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TOWN OF STARK

New Hampshire



Annual Report
1995

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ANNUAL REPORT

OF THE

TOWN OFFICERS

FOR THE TOWN OF STARK, NH

FOR THE YEAR ENDING DECEMBER 31, 1995

COVER & CENTER SPREAD

PHOTOS BY JOSEPH DENNEHY

Commemorating your
200th
year of town meetings in
Stark, New Hampshire
February 14, 1795
March 14, 1995





STARK'S 200th ANNUAL TOWN MEETING

MARCH 14, 1995

Selectmen Cutting Cake L to R: Jim Eich, Ronald Caron, Everett Frizzell

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TOWN OFFICERS

OFFICE	NAME	TERM EXPIRES
SELECTMEN	Everett R. Frizzell	1996
	James Eich	1997
	Albert Cloutier, Jr.	1998
OFFICE MANAGER	Lise Coulombe	APPT
TOWN CLERK	Janette Sharp	1996
DEPUTY TOWN CLERK	Lise Coulombe	APPT
TAX COLLECTOR	Jo Ann Platt	APPT
DEP. TAX COLLECTOR	Janette Sharp	APPT
TREASURER	Susan Croteau	1997
DEP. TREASURER	Nancy Spaulding	APPT
MODERATOR	Victor Spaulding	1997
AUDITORS	Francis Dineen & Company	APPT
TRUSTEE OF TRUST FUNDS	Donald Croteau	1996
	John Pepau, Jr.	1997
	Vacant	1998
LIBRARY TRUSTEES	Susan Fogg	1996
	Valarie Gauthier	1997
SUPERVISORS OF CHECKLIST	Bonnie Lunn	1996
	Judith Wentworth	1997
	Nancy Spaulding	1998
CONSTABLE	Francis Hopps, Jr.	1996
SEXTON	Anthony Haney	1996
ROAD AGENT	Barry Wentworth	1996
TRANSFER STATION MANAGER	Victor Spaulding	APPT
FIRE CHIEF	Ronald Lunn	APPT

TOWN OFFICERS

OFFICE	NAME	TERM EXPIRES
CEMETERY	Victor Spaulding	1996
TRUSTEES	John Pepau, Sr.	1997
	VACANT	1998
PLANNING BOARD	Victor Spaulding, Chairman	1996
	James Gibson, Sr.	1996
	John Tilton	1996
	Barry Wentworth	1996
	Raymond Pratt	1997
	Richard Garris, Secretary	1997
	Albert Cloutier, Jr.	APPT
AVRRDD REP.	Diane Vinyard	APPT
ALTERNATE	James Eich	APPT
ALTERNATE	James Gibson, Sr.	APPT

LETTER FROM THE SELECTMEN

CITIZENS:

During 1995 the Selectboard finalized the paperwork with the State of New Hampshire to build a new bridge on Dewey Hill Road over Crystal Falls. This will take place during the summer and fall of 1996. We have had a new bridge added to the State "Red List". The Covered Bridge has been added to the Paris Road and Leighton Meadow bridge as in dire need of repairs. We will need to put money into our Capital Reserve-Bridge Account for these repairs. The new bridge over Crystal Falls will be built as a Municipal Managed Bridge Project, thus saving the Town a great deal of money.

The property tax valuation lawsuit against the Town was settled out of court and our legal expenses should be back to normal for 1996.

The Northside Road project was completed and paved. A portion of the Percy Road was shimmed with material left over from that project. We plan on starting a new road project this summer and to keep up with our new road sealing program.

The Veterans Monument was erected in the Village Cemetery and dedicated on November 11, 1995, Veterans Day. This was accomplished through funds provided equally with Stark Improvement Fund.

A septic system and well were installed at the Town Garage. We hope to complete this project during 1996. A new waste oil furnace was installed in the garage. This was partially funded by a Grant from the State for improvements made at the Transfer Station. Our thanks to Victor Spaulding for submitting the application.

We have initiated a Safety Program in accordance with workmans compensation guidelines. This will ensure that our rates stay down and that our employees will work safely and in a safer environment.

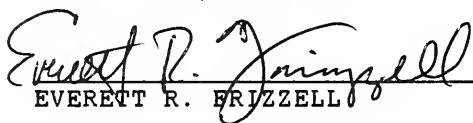
LETTER FROM THE SELECTMEN

We would like to thank all our Town employees and volunteers who have worked hard to make our Town a better place to live in.

Sincerely,



JAMES EICH, CHAIRMAN



EVERETT R. FRIZZELL



ALBERT CLOUTIER, JR.

CERTIFICATE

FOR THE YEAR ENDING DECEMBER 31, 1995

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

James Eich
James Eich, Chairman

Everett R. Frizzell
Everett R. Frizzell

Albert Cloutier, Jr.
Albert Cloutier, Jr.

Susan H. Croteau
Susan H. Croteau, Town Treasurer

Janette Sharp
Janette Sharp, Town Clerk

J6 Ann Platt
J6 Ann Platt, Tax Collector

STATE OF NEW HAMPSHIRE

WARRANT

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in Town affairs;

You are hereby notified to meet in the Stark Village School in said Town on Tuesday the 12th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (To be voted on by ballot while the polls are open)
2. To see if the Town will vote to raise and appropriate the sum of \$96410 for General Government.

4130-EXECUTIVE: \$24750

a. Office Manager	13300
b. Selectmen	3750
c. Expenses	1500
d. Office Expenses	6200

4140-ELECTION, REGISTRATION, VITALS: \$9380

a. Town Clerk	4980
b. Dep. Town Clerk	250
c. Town Reports	1650
e. Elected Officials	2500

4150-FINANCIAL ADMINISTRATION: \$11880

a. Tax Collector	4980
b. Dep. Tax Collector	500
c. Treasurer	1000
d. Dep. Treasurer	250
e. Trustee of Trust Funds	150
f. Expenses	1500
g. Auditing	3500

4152-APPRAISAL: \$3300

a. Software Support	1025
b. New Construction/Pickups	2275

4153-LEGAL: \$3000

4155-PERSONNEL ADMINISTRATION: \$8000

a. Unemployment	500
b. W/T, SS, Medi	7500

4191-PLANNING & ZONING: \$500

4194-GENERAL GOVERNMENT BUILDINGS: \$9600

a. Janitor	1100
b. Electric	1800
c. Expenses	1500
d. Fire Code	1000
e. Heating	1200
f. Interior work	3000

4195-CEMETERIES: \$3000

a. Mowing/Caring	3000
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4196-INSURANCE: \$21000

a. NHMA/Liability/Bonding	15500
b. Workers Compensation	5500

4197-ADVERTISING: \$1000

4199-OTHER GENERAL GOVERNMENT: \$1000

a. Safety Program	1000
-------------------	------

3. To see if the Town will vote to raise and appropriate the sum of \$17700 for Public Safety.

4210-POLICE: \$8200

a. Constable	5000
b. Specials	1400
c. Reimbursement/Expenses	1500
d. Lancaster Juvenile/Diversion	300

4215-AMBULANCE: \$2000

4220-FIRE DEPARTMENT: \$7500

a. Fire Calls	4000
b. Electric	1000
c. Phones	1000
d. Heating	1000
e. Mutual Aid	500

4. To see if the Town will vote to raise and appropriate the sum of \$94000 for Highways and Streets.

4312-HIGHWAYS, STREETS, BRIDGES: \$94000

a. Road Agent	14000
b. Helpers	3600
c. Sand & Gravel	6000
d. Cold Patch	1500
e. Chloride	3000
f. Ditching	6000
g. Grading	4500
h. Heating, Electric, Phone	5000
i. Gas, Maintenance	11500
j. Reconstruction, Resurfacing	35000
k. Road Sign	300
l. Mowing	3600

5. To see if the Town will vote to raise and appropriate the sum of \$17000 for Sanitation.

4324-SOLID WASTE DISPOSAL: \$17000

a. Station Manager	4200
b. Electric, Phone	1000
c. Expenses	500
d. Dist/Dept/Exp	10100
e. Construction	1200

6. To see if the Town will vote to raise and appropriate the sum of \$3870 for Health.

4415-HEALTH AGENCIES: \$2120

a. Upper Connecticut Valley	125
b. Weeks Home Health	1920
c. Health Officer	75

4419-OTHER HEALTH: \$1750

a. Meals on Wheels	700
b. C.A.P.	600
c. Red Cross	200
d. Big Brother/Sister	250

7. To see if the Town will vote to raise and appropriate the sum of \$3500 for Welfare.

4442-DIRECT ASSISTANCE: \$3500

8. To see if the Town will vote to raise and appropriate the sum of \$800 for Culture and Recreation.

4550-LIBRARY: \$500

4583-PATRIOTIC PURPOSES: \$300

9. To see if the Town will vote to raise and appropriate the sum of \$350 for Economic Development.

4620-STA-NORTH: \$350

10. To see if the Town will vote to raise and appropriate the sum of \$12000 for Debt Service.

4723-INTEREST ON T.A.N. 12000 \$12000

11. To see if the Town will vote to raise and appropriate the sum of \$29500 for Operating Transfers Out.

4915-CAPITAL RESERVE FUND: \$26500

a. Closure of Dump	1000
b. Bridge	10000
c. Fire Department Building	4000
d. Town Truck	5000
e. Fire Department Equipment	6500

4916-EXPENDABLE GENERAL FUND TRUST: \$3000

a. Discount Fund 3000

12. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Highway Backhoe and to raise and appropriate the sum of \$4000 to be placed in this fund and to designate the Selectmen as agents to expend. The Selectmen recommend this appropriation. (Majority vote required)

13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Compactor and to raise and appropriate the sum of \$1000 to be placed in this fund and to designate the Selectmen as agents to expend. The Selectmen recommend this appropriation. (Majority vote required)

14. To see if the Town will vote to transfer the Nash Stream Bridge account to the Capital Reserve Bridge Account. (Approved by the Selectmen)
15. We, the undersigned, being duly registered voters in the Town of Stark, hereby request that the Town take the following action: To see if the Town will change the name of a section of Northside Road, starting at the easterly intersection of Route 110 (Stark Highway), by the Stark Union Church thru the Covered Bridge to the westerly end intersection of said road with Percy Road. This section of Northside Road to be henceforth known as Covered Bridge Road. (Petitioned Warrant Article) (Not recommended by the Selectmen)
16. To see if the Town will vote to discontinue Daley Road, there by changing it from a Class V to a Class VI highway. (Approved by the Selectmen)
17. To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.
18. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, aquired by Tax Collector's deed, at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just, without further Town Meeting authorization, until rescinded.
19. To see if the Town will vote to designate the Board of Selectmen as agents for the Town in dealing with Capital Reserve Funds, and further to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established, without further Town Meeting authorization, until rescinded.
20. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the fiscal year, without further Town Meeting authorization, until rescinded.

21. To transact all other business that may lawfully come before this meeting.

James Eich
James Eich, Chairman

Everett R. Frizzell
Everett R. Frizzell

Albert Cloutier, Jr.
Albert Cloutier, Jr.

Dated this 7th day of February 1996



STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-6



BUDGET OF THE TOWN

OF STARK N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 96 to December 31, 19 96 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the **entire budget** in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date February 8, 1996

James Dick
Robert R. Fungell
Arthur Chuter Jr.

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Acct. No.	GENERAL GOVERNMENT				
4130	Executive		23300	23784	24750
4140	Election, Registration, & Vital Statistics		7300	7918	9380
4150	Financial Administration		12200	10130	11880
4152	Revaluation of Property		2300	1720	3300
4153	Legal Expense		12000	23761	3000
4155	Personnel Administration		10000	4795	8000
4191	Planning and Zoning		500	84	500
4194	General Government Building		7400	6469	9600
4195	Cemeteries		2500	2150	3000
4196	Insurance		21000	15419	21000
4197	Advertising and Regional Associations		1000	816	1000
4199	Other General Government		4000	4000	1000
	PUBLIC SAFETY				
4210	Police		8550	7892	8200
4215	Ambulance		2000	2000	2000
4220	Fire		7500	6172	7500
4240	Bldg. Inspection				
4290	Emergency Mgt.				
4299	Other Public Safety (including Communications)				
	HIGHWAYS AND STREETS				
4312	Highways and Streets		81300	89962	94000
4313	Bridges				
4316	Street Lighting				
	SANITATION				
4323	Solid Waste Collection		17000	14702	17000
4324	Solid Waste Disposal				
4326	Sewage Collection and Disposal				
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals		2200	2197	2120
4419	Other Health		1800	1735	1750
	WELFARE				
4442	Direct Assistance		3000	-0-	3500
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
Sub-Totals (carry to top of page 3)			226850	225706	232480

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		226850	225706	232480
	CULTURE AND RECREATION				
4520	Parks and Recreation				
4550	Library		500	500	500
4583	Patriotic Purposes		2400	3095	300
4589	Other Culture and Recreation				
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation				
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
4620	Sta-North		350	350	350
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		12000	8137	12000
	CAPITAL OUTLAY				
4901	Land and Improvements				
4902	Mach., Veh., & Equip.				
4903	Buildings				
4909	Improvements Other Than Buildings				
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund 4915 Compactor				1000
XXXX	To Capital Reserve Fund 4915 Dump		2000	2000	1000
XXXX	To Capital Reserve Fund Bridge		43000	43000	10000
XXXX	To Fire Dept. Building		1000	1000	4000
XXXX	To Fire Dept. Equipment		6500	6500	6500
XXXX	To New Town Truck		2000	2000	5000
4915	To Capital Reserve Fund BACKHOE				4000
4916	To Trust and Agency Funds Discount		1000	1000	3000
	TOTAL APPROPRIATIONS		297600	293288	280130

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #

\$ Amount

Warrant Article #

\$ Amount

Acct. No.	TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		1000	-0-	-0-
3180	Resident Taxes				
3185	Yield Taxes		7000	7040	6000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		8000	9453	8000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		200	363	250
3220	Motor Vehicle Permit Fees		30000	33356	30000
3230	Building Permits				
3290	Other Licenses, Permits & Fees		1000	2127	1200
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		15000	14718	14000
3353	Highway Block Grant		37000	37498	38000
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		25000	28374	26000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		3000	10147	4000
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		2000	2125	1000
	CHARGES FOR SERVICES				
3401	Income from Departments		3500	5063	3500
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments		3500	5012	4000
3509	Other Rent		3000	2231	2000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer -				
	Water -				
	Electric -				
3915	Capital Reserve Fund			2338	
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		\$	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >			
Fund Balance to be Retained		< \$ >	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$			
TOTAL REVENUES AND CREDITS			139200	159845	137950
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.					
Total Appropriations				280130	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				137950	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				142180	
BUDGET OF THE TOWN OF STARK, N.H.					

STARK TOWN MEETING
MARCH 14, 1995

JOHN PEPAU AND DIANA GIBSON, AS BALLOT CLERKS, AND DONALD CRO-TEAU AS TEMPORARY SUPERVISOR OF THE CHECK LIST, (DUE TO THE AB-SENCE OF BONNIE LUNN), WERE SWORN IN BY VICTOR SPAULDING, MODERATOR.

VICTOR SPAULDING DECLARES THE TOWN OF STARK'S 200TH ANNUAL TOWN MEETING OPEN AT 9:00AM. POLLS WILL BE OPEN FROM 9:00AM UNTIL 7:00PM. VICTOR SPEAKS ON THE RULES AND REGULATIONS TO BE FOLLOWED AT THIS MEETING.

VICTOR READS THE SCHOOL MEETING WARRANT AND THE TOWN MEETING WARRANT.

JIM EICH MAKES A MOTION TO DISPENSE WITH READING THE ENTIRE WARRANT. SECONDED BY EVERETT FRIZZELL. MOTION PASSES BY VOICE VOTE.

PLEDGE OF ALLEGIANCE WAS RECITED.

SELECTMAN JAMES EICH ADDRESSES THE MEETING TO INFORM THE TOWNSPEOPLE ON THE PROGRESS OF THE ENHANCED 911 SYSTEM. EVERYONE WILL GET A NEW ADDRESS. EACH HOME MUST HAVE THEIR HOUSE NUMBER PROMINENTLY DISPLAYED. THE SYSTEM SHOULD BE IN EFFECT LATE 1995 OR EARLY 1996. JIM ALSO THANKED RON CARON FOR ALL HIS EFFORT AND IMPUT DURING HIS TERM AS SELECTMAN.

SELECTMAN EVERETT FRIZZELL WELCOMES THE TOWNSPEOPLE TO THE MEETING. EVERETT ALSO THANKED RON CARON AND JIM EICH FOR ALL THEIR TIME AND EFFORT TO KEEP THE TOWN RUNNING AS SMOOTHLY AS POSSIBLE.

ARTICLE #1

TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR. (TO BE VOTED ON BY BALLOT WHILE THE POLLS ARE OPEN)

MOVED BY JIM EICH. SECONDED BY RONALD CARON.

ARTICLE #1 CARRIES BY VOICE VOTE.

ARTICLE #2

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$103,500 FOR GENERAL GOVERNMENT.

4130-EXECUTIVE		\$ 23,300
A. OFFICE MANAGER	12800	
B. SELECTMEN	3000	
C. REIMBURS/EXP	1500	
D. OFFICE EXP.	6000	
4140-ELECTION, REIGSTRATION, VITALS		7,300
A. TOWN CLERK	4000	
B. DEP. TOWN CLERK	250	
C. TOWN REPORTS	1650	
D. ELECTED OFFICIALS	1400	
4150-FINANCIAL ADMINISTRATION		12,200
A. TAX COLLECTOR	4800	
B. DEPUTY TAX COLLECTOR	500	
C. TREASURER	1000	
D. DEP. TREASURER	250	
E. TRUSTEE OF TRUST	150	
F. EXPENSES	1500	
G. AUDITING	4000	
4152-REVALUATION OF PROPERTY		2,300
A. ASSESSOR/PICKUPS	2300	
4153-LEGAL EXPENSE		12,000
4155-PERSONNEL ADMINISTRATION		10,000
A. UNEMPLOYMENT	500	
B. W/T, SS, MEDICARE	9500	
4191-PLANNING & ZONING		500
4194-GENERAL GOVERNMENT BUILDINGS		7,400
A. JANITOR	1100	
B. ELECTRIC	1600	
C. EXPENSES	1500	
D. FIRECODE	2000	
E. HEATING	1200	
4195-CEMETERIES		2,500
A. MOWING & CARING	2500	
4196-INSURANCE		21,000
A. NHMA/LIA./BONDING	15500	
B. WORKERS COMP.	5500	
4197- ADVERTISING		1,000
4199-OTHER GENERAL GOVERNMENT		4,000

MOVED BY EVERETT FRIZZELL. SECONDED BY JIM EICH.
SELECTMAN EICH EXPLAINS PURPOSE OF THE AMOUNT OF MONEY
THEY HAVE ASKED TO BE APPROPRIATED BY ARTICLE #2.

ARTICLE #2 CARRIES BY VOICE VOTE.

ARTICLE #3

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE
THE SUM OF 15,050 FOR PUBLIC SAFTEY.

4210-POLICE		5,550
A. CONSTABLE	2000	
B. SPECIALS	1400	
C. REIMBUR/EXPENSES	1500	
D. DEPT. EXPENSES	300	
E. LANCASTER/JUV/DEV	350	
4215-AMBULANCE		2,000
A. NORTHUMBERLAND	2000	
4220-FIRE DEPARTMENT		7,500
A. FIRE CALLS	4000	
B. ELECTRIC	1000	
C. PHONES	1000	
D. HEATING	1000	
E. MUTUAL AID	500	

MOVED BY JIM EICH. SECONDED BY RON CARON.

FRANCIS HOPPS, JR. MAKES A MOTION TO AMEND ARTICLE #3 TO
READ:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE
THE SUM OF \$18,050 FOR PUBLIC SAFETY.

4210-POLICE		8,500
A. CONSTABLE	5000	
B. SPECIALS	1400	
C. REIMBUR/EXPENSES	1500	
D. DEPT. EXPENSES	300	
E. LANCASTER/JUV/DEV	350	
4215-AMBULANCE		2,000
A. NORTHUMBERLAND	2000	
4220-FIRE DEPARTMENT		7,000
A. FIRE CALLS	4000	
B. ELECTRIC	1000	
C. PHONES	1000	

D.	HEATING	1000
E.	MUTUAL AID	500

SECONDED BY JUDY WENTWORTH.

FRANCIS FEELS THIS INCREASE IN THE SALARY OF THE CONSTABLE GIVES THE TOWN A BETTER CHANCE OF FINDING SOMEONE WHO WILL DO THE JOB WHEN HE RETIRES NEXT YEAR. HE WANTED TO RETIRE THIS YEAR, BUT HE WILL NOT LEAVE THE TOWN WITHOUT A POLICEMAN. HE REQUESTED THAT THE TOWN SERIOUSLY TRY TO FIND SOMEONE TO FILL THIS POSITION, AS THIS WILL BE HIS LAST YEAR.

EVERETT FEELS A \$3000 INCREASE IS TOO MUCH BECAUSE WE ALL HAVE TO PAY FOR IT THROUGH OUR TAXES. A LOT OF PEOPLE IN TOWN CANNOT AFFORD TO PAY THEIR TAXES NOW, AND HE FEELS THE INCREASE WOULD MAKE IT EVEN HARDER FOR THEM TO DO SO.

RON CARON FEELS THE \$3000 INCREASE IS APPROPRIATE. HE FEELS WE SHOULD PUT MONEY INTO OUR OWN TOWN EMPLOYEES SO WE CAN KEEP THEM AS LONG AS POSSIBLE.

VOTE ON AMENDMENT TO ARTICLE #3. AMENDMENT CARRIES BY VOICE VOTE.

MOTION TO VOTE ON AMENDED ARTICLE #3 BY BILL JOYCE.
SECONDED BY JIM EICH.

VOTE ON AMENDED ARTICLE #3. AMENDED ARTICLE #3 CARRIES BY VOICE VOTE.

ARTICLE #4

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OR \$81,300 FOR HIGHWAYS AND STREET.

4312-HIGHWAYS/STREETS/BRIDGES	81,300
A. ROAD AGENT	12000
B. HELPERS	3000
C. SAND & SALT	6000
D. COLD PATCH	1200
E. CHLORIDE	2000
F. DITCHING/GRAVEL	6000
G. GRADING	4500
H. HEATING/ELECT/PHONE	5000
I. GAS/MAINTENANCE	11000
J. RESURFACING	25000
K. ROAD SIGNS	3600
L. ROADSIDE MOWING	2000

MOVED BY JIM EICH. SECONDED BY RON CARON.

BILL JOYCE SPEAKS ABOUT GETTING ROADS PLOWED IN FRONT OF SCHOOL BUS. BARRY STATES THAT HE DOES THE BEST HE CAN. IT TAKES HIM BETWEEN 7 AND 8 HOURS TO PLOW THE WHOLE TOWN. HE HAS NO CONTROL OVER THE WAY IT SNOWS.

AFTER MUCH DISCUSSION ARTICLE #4 CARRIES BY VOICE VOTE.

ARTICLE #5

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$17,000 FOR SANITATION.

4324-SOLID WASTE DISPOSAL		17,000
A. STATION MANAGER	4200	
B. ELECTRIC/PHONE	1000	
C. EXPENSES	500	
D. DIST/DEPT/EXP	10100	
E. CONSTRUCTION	1200	

MOVED BY EVERETT FRIZZELL. SECONDED BY JIM EICH.

ARTICLE #5 CARRIES BY VOICE VOTE.

ARTICLE #6

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,900 FOR HEALTH.

4415-HEALTH AGENCIES		2,200
A. UPPER CONN. VALLEY	125	
B. WEEKS HOME HEALTH	1920	
C. HEALTH OFFICER	155	
4419-OTHER HEALTH		1,700
A. MEALS ON WHEELS	750	
B. C.A.P.	500	
C. RED CROSS	200	
D. BIG BROTHER/SISTER	250	

MOVED BY JIM EICH. SECONDED BY RON CARON.

CARL COULOMBE MAKES A MOTION TO AMEND ARTICLE #6 TO READ:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$4,000 FOR HEALTH.

4415-HEALTH AGENCIES		2,200
A. UPPER CONN. VALLEY	125	
B. WEEKS HOME HEALTH	1920	
C. HEALTH OFFICER	155	

4419-OTHER HEALTH		1,800
A. MEALS ON WHEELS	750	
B. C.A.P.	600	
C. RED CROSS	200	
D. BIG BROTHER/SISTER	250	

SECONDED BY DEBBIE BOIVIN.

CARL FEELS THAT A LOT OF PEOPLE IN STARK BENEFIT FROM THE FUEL ASSISTANCE PROGRAM THROUGH C.A.P. AND IF THE ASKED FOR A \$600 DONATION, HE FEELS THE TOWN SHOULD DONATE THAT AMOUNT. ALL THE OTHER PROGRAMS IN "OTHER HEALTH" GOT THE AMOUNT THEY ASKED FOR.

CECILE EICH FEELS THAT THE \$100 WILL BE WELL SPENT, AND IT WILL NOT DRASTICALLY AFFECT OUR TAXES.

VOTE ON AMENDMENT TO ARTICLE #6. AMENDMENT CARRIES BY VOICE VOTE.

MOTION TO VOTE ON AMENDED ARTICLE #6 BY CARL COULOMBE.
SECONDED BY DEBBIE BOIVIN.

VOTE ON AMENDED ARTICLE #6. AMENDED ARTICLE #6 CARRIES BY VOICE VOTE.

ARTICLE #7

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,000 FOR WELFARE.

4442-DIRECT ASSISTANCE	3,000
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MOVED BY JIM EICH. SECONDED BY RON CARON.

ARTICLE #7 CARRIES BY VOICE VOTE.

ARTICLE #8

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2,900 FOR CULTURE AND RECREATION.

4550-LIBRARY	500	500
A. ANNUAL APP.	500	

4583-PATRIOTIC PURPOSES		2,400
A. VETERAN MONUMENT	2200	
B. BEAUTIFICATION	200	

MOVED BY RON CARON. SECONDED BY EVERETT FRIZZELL.

ARTICLE #8 CARRIES BY VOICE VOTE.

ARTICLE #9

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE
THE SUM OF \$12,000 FOR DEBT SERVICE.

4723-INTEREST ON TAN 12,000

MOVED BY RON CARON. SECONDED BY JIM EICH.

ARTICLE #9 CARRIES BY VOICE VOTE.

BREAK - 10:40. MEETING RESUMES 10:55AM.

ARTICLE #10

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE
THE SUM OF \$55,500 FOR OPERATING TRANSFERS OUT.

4914-CAPITAL RESERVES 54,500

A. CLOSURE OF DUMP	2000
B. BRIDGE	43000
C. FIRE DEPT. BLDG.	1000
D. NEW TOWN TRUCK	2000
E. FIRE DEPT. EQUIP.	6500

4916-EXPENDABLE GENERAL TRUST FUND 1,000

A. DISCOUNT 1000

MOVED BY RON CARON. SECONDED BY JIM EICH.

ARTICLE #10 CARRIES BY VOICE VOTE.

ARTICLE #11

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD
OF SELECTMEN TO ACT AS AGENTS TO EXPEND MONIES FROM
THE EXPENDABLE GENERAL TRUST-DISCOUNT.

MOVED BY RON CARON. SECONDED BY JIM EICH.

ARTICLE #11 CARRIES BY VOICE VOTE.

ARTICLE #12

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE
THE SUM OF \$350.00 TO SUPPORT THE CONTINUING EFFORTS OF
STA-NORTH ECONOMIC DEVELOPMENT CORP. IN PROMOTING ECO-
NOMIC DEVELOPMENT IN THE REGION. (APPROVED BY SELECTMEN)

MOVED BY EVERETT FRIZZELL. SECONDED BY RON CARON.

ARTICLE #12 CARRIES BY VOICE VOTE.

ARTICLE #13

TO SEE IF THE TOWN WILL VOTE TO AMEND THE NATIONAL FLOOD INSURANCE PROGRAM ORDINANCE TO READ AS FOLLOWS: (APPROVED BY PLANNING BOARD) (TO BE VOTED ON BY BALLOT WHILE THE POLLS ARE OPEN)

AMENDMENT #1

"RECREATIONAL VEHICLE" MEANS A VEHICLE WHICH IS (a) BUILT ON A SINGLE CHASSIS; (b) 400 SQUARE FEET OR LESS WHEN MEASURED AT THE LARGEST HORIZONTAL PROJECTION; (c) DESIGNED TO BE SELF-PROPELLED OR PERMANENTLY TOWABLE BY A LIGHT DUTY TRUCK; (d) DESIGNED PRIMARILY NOT FOR USE AS A PERMANENT DWELLING BUT AS TEMPORARY LIVING QUARTERS FOR RECREATIONAL, CAMPING, TRAVEL OR SEASONAL USE.

AMENDMENT #2

RECREATIONAL VEHICLE PLACED ON SITES WITHIN ZONES A1-30 AH, AND AE SHALL EITHER (i) BE ON SITE FOR FEWER THAN 180 CONSECUTIVE DAYS, (ii) BE FULLY LICENSED AND READY FOR HIGHWAY USE, OR (iii) MEET ALL STANDARDS OF SECTION 60.3 (b) (1) OF THE NATIONAL FLOOD INSURANCE PROGRAM REGULATIONS AND THE ELEVATION AND ANCHORING REQUIREMENTS FOR "MANUFACTURED HOMES" IN PARAGRAPH (c) (6) OF SECTION 60.3

MOVED BY JIM EICH. SECONDED BY EVERETT FRIZZELL.

JAMES EICH MAKES A MOTION TO PASS OVER ARTICLE #13, DUE TO THE FACT THAT IT IS BEING VOTED ON TODAY FOR AS LONG AS THE POLLS ARE OPEN. SECONDED BY EVERETT FRIZZELL.

MOTION TO PASS OVER ARTICLE #13 CARRIES BY VOICE VOTE.

ARTICLE #14

TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE PROVISION OF RSA 33:7 PROVIDING THAT THE TOWN AT AN ANNUAL TOWN MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE SELECTMEN TO ISSUE TAX ANTICIPATION NOTES. (APPROVED BY SELECTMEN)

MOVED BY RONALD CARON. SECONDED BY JAMES EICH.

ARTICLE #14 CARRIES BY VOICE VOTE.

ARTICLE #15

TO SEE IF THE TOWN OF STARK WILL SELL THE 1981 INTERNATIONAL DUMP TRUCK WITH PLOW, PLOW HOOKUP, WING TOWER, TAILGATE SANDER AND SLIDE IN SANDER TO THE HIGHEST BIDDER. MONEY RECEIVED WILL BE USED FOR THE 1985 CHEVY 4X4. EQUIPMENT THAT WILL BE PURCHASED: FISHER PLOW WITH 2 OR 3 YARD HYDRAULIC SANDER AND FLAT BED DUMP BODY, TIRES AND NEW PAINT JOB. (BY PETITION) (NOT RECOMMENDED)

MOVED BY JANETTE SHARP. SECONDED BY BARRY WENTWORTH.

BARRY WENTWORTH SPEAKS ON THIS ARTICLE. HE FEELS THAT BY SELLING THE INTERNATIONAL, WHICH HE SELDOM USES, AND OUTFITTING THE CHEVY, WE WOULD BE CUTTING OUR EXPENSES IN HALF.

EVERETT FRIZZELL DOESN'T FEEL IT WOULD BE COST EFFECTIVE TO SELL THE INTERNATIONAL BECAUSE WE COULDN'T GET THE MONEY THAT THE OLD TRUCK IS WORTH.

JAMES EICH FEELS WE SHOULD KEEP THE OLD TRUCK, BUT OUTFIT THE ONE TON, A LITTLE BIT AT A TIME.

RON CARON DOESN'T AGREE WITH THIS ARTICLE BECAUSE HE FEELS THAT THE ONE TON IS NOT BIG ENOUGH TO PLOW THE WHOLE TOWN IF THE NEW TRUCK HAPPENS TO BREAK DOWN.

AFTER MUCH DISCUSSION ARTICLE #15 DEFEATED BY VOICE VOTE.

ARTICLE #16

TO SEE IF THE TOWN WILL VOTE TO AUTHORZE THE SELECTMENN TO ISSUE A QUIT CLAIM DEED TO JAMES EICH FOR THE PERCY ROAD. (APPROVED BY THE SELECTMEN)

MOVED BY EVERETT FRIZZELL. SECONDED BY RON CARON.

ARTICLE #16 CARRIES BY VOICE VOTE.

ARTICLE #17

TO SEE IF THE TOWN WILL VOTE TO CHANGE THE TERM OF TOWN CLERK FROM 1 YEAR TO 3 YEARS, BEGINNING WITH THE TERM OF THE TOWN CLERK TO BE ELECTED AT NEXT YEAR'S REGULAR TOWN MEETING. (RSA 41:16-b) (APPROVED BY SELECTMEN) (MAJORITY VOTE)

MOVED BY EVERETT FRIZZELL. SECONDED BY RON CARON.

MODERATOR VICTOR SPAULDING DECLARES POLLS OPEN TO VOTE BY SPECIAL BALLOT ON THIS ARTICLE.

RESULTS OF SPECIAL BALLOT: YES - 46 NO - 2

ARTICLE #17 PASSES BY MAJORITY BALLOT VOTE.

ARTICLE #18

TO SEE IF THE TOWN WILL VOTE TO GIVE A 5% DISCOUNT ON PROPERTY TAXES IF PAID WITHIN 14 DAYS AFTER TAX BILLS HAVE BEEN PRESENTED.

MOVED BY JOHN PEAU. SECONDED BY JIM EICH.

ARTICLE #18 CARRIES BY VOICE VOTE.

ARTICLE #19

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ADMINISTER AND DISPOSE OF ANY REAL ESTATE, ACQUIRED BY TAX COLLECTOR'S DEEDS, AT PUBLIC OR PRIVATE SALE, AS THE SELECTMEN, IN THEIR SOLE DISCRETION, DEEM EQUITABLE AND JUST.

MOVED BY EVERETT FRIZZELL. SECONDED BY RON CARON.

ARTICLE #19 CARRIES BY VOICE VOTE.

ARTICLE #20

TO SEE IF THE TOWN WILL VOTE TO DESIGNATE THE BOARD OF SELECTMEN AS AGENTS FOR THE TOWN IN DEALING WITH CAPITAL RESERVE FUNDS, AND FURTHER AUTHORIZE THE SELECTMEN TO EXPEND MONIES FROM CAPITAL RESERVE FUNDS THAT HAVE BEEN ESTABLISHED, WITHOUT FURTHER TOWN MEETING AUTHORIZATION.

MOVED BY JIM EICH. SECONDED BY EVERETT FRIZZELL.

ARTICLE #20 CARRIES BY VOICE VOTE.

ARTICLE #21

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO APPLY FOR, ACCEPT AND SPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENT UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR (RSA 31:95-b)

MOVED BY RON CARON. SECONDED BY EVERETT FRIZZELL.

ARTICLE #21 CARRIES BY VOICE VOTE.

JANETTE SHARP MAKES A MOTION TO BREAK FOR LUNCH. SECONDED BY JAMES EICH.

BREAK FOR LUNCH 12:00 PM.

VICTOR SPEAKS ON THE HISTORY OF STARK. SELECTMEN CUT THE 200TH TOWN MEETING ANNIVERSARY CAKE MADE BY ADA BALL.

MODERATOR VICTOR SPAULDING RECALLS MEETING TO ORDER AT 12:55 PM.

ARTICLE #22

TO TRANSACT ALL OTHER BUSINESS THAT MAY LAWFULLY COME BEFORE THIS MEETING.

VICTOR ASKS THE PEOPLE IF THEY WOULD LIKE TO RETURN TO HAVING THE ANNUAL TOWN MEETING AND THE ANNUAL SCHOOL DISTRICT MEETING ON THE SAME DAY.

YES - 23

NO - 6

EVERETT FRIZZELL MAKES A MOTION TO ADJOURN. SECONDED BY JIM EICH.

MOTION TO ADJOURN CARRIES BY VOICE VOTE.

MODERATOR VICTOR SPAULDING DECLARES MEETING CLOSED AT 1:03 PM.

VOTING CONTINUES UNTIL 7:00 PM.

5:00 PM - ABSENTEE BALLOTS OPENED AND PLACED IN BALLOT BOX.

7:00 PM - POLLS CLOSE.

EMPTY BALLOT BOX - VOTES COUNTED.

RESULTS

TOWN

SELECTMAN - 3 YEAR
ALBERT CLOUTIER, JR.

ROAD AGENT - 1 YEAR
BARRY WENTWORTH

TOWN CLERK - 1 YEAR
JANETTE SHARP

MODERATOR - 2 YEAR
VICTOR SPAULDING

LIBRARY TRUSTEE - 3 YEAR
MARGARET FRIZZELL

TRUSTEE OF TRUST FUNDS - 1 YEAR
DONALD CROTEAU

CONSTABLE - 1 YEAR
FRANCIS HOPPS, JR.

SEXTON - 1 YEAR
ANTHONY HANEY

PLANNING BOARD - 3 YEAR
ALBERT CLOUTIER, JR.
RAY PRATT
GEORGIA CARON

PLANNING BOARD - 2 YEAR
CARL COULOMBE
GEORGIA CARON

CEMETERY TRUST - 3 YEAR
DONALD CROTEAU

CEMETERY TRUST - 2 YEAR
JOHN PEPAU

CEMETERY TRUST - 1 YEAR
VICTOR SPAULDING

SCHOOL

SCHOOL BOARD - 1 YEAR
DANIEL FOGG

SCHOOL CLERK - 1 YEAR
JANETTE SHARP

SCHOOL TREAS. - 1 YEAR
SUSAN CROTEAU

SCHOOL MODERATOR-1 YEAR
VICTOR SPAULDING

RESULTS FROM ARTICLE #13 - FLOOD PLAIN AMENDMENTS

AMENDMENT #1 - YES - 99 NO - 32

AMENDMENT #2 - YES - 80 NO - 44

A TRUE ATTEST:

JANETTE SHARP
STARK TOWN CLERK

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

GENERAL GOVERNMENT

Executive	\$	23,300.00
Election, Registration & Vitals		7,300.00
Financial Administration		12,200.00
Revaluation		2,300.00
Legal Expense		12,000.00
Personnel Administration		10,000.00
Planning & Zoning		500.00
General Government Buildings		7,400.00
Cemeteries		2,500.00
Insurance		21,000.00
Advertising		1,000.00
Other General Government		4,000.00

PUBLIC SAFETY

Police	\$	8,550.00
Ambulance		2,000.00
Fire Department		7,500.00

HIGHWAYS & STREETS

Highways	\$	81,300.00
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SANITATION

Solid Waste Collection	\$	17,000.00
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HEALTH

Health Agencies & Hospitals	\$	2,200.00
Other Health		1,800.00

WELFARE

Direct Assistance	\$	3,000.00
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CULTURE & RECREATION

Library	\$	500.00
Patriotic		2,400.00

DEBT SERVICE

Interest on TAN	\$	12,000.00
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OPERATING TRANSFERS OUT

Dump	\$	2,000.00
Bridge		43,000.00
Fire Department Building		1,000.00
New Town Truck		2,000.00
Fire Department Equipment		6,500.00
Expendable Gen. Fund Trust - Discount		1,000.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED (cont)

ECONOMIC DEVELOPMENT	
Sta-North	\$ 350.00
TOTAL APPROPRIATIONS	\$ 297,600.00

REVISED ESTIMATED REVENUES

TAXES

Land Use Change Tax	\$ 1,000.00
Yield Taxes	4,000.00
Interest & Penalties	4,500.00
Inventory Penalties	500.00

LICENSES, PERMITS & FEES

Business Licenses & Permits	\$ 100.00
Motor Vehicle Permit Fees	25,000.00
Other Licenses	500.00

FROM STATE

Shared Revenue	\$ 7,798.00
Highway Block Grant	37,498.00
State & Fed. Forest Land Reimbursement	17,463.00
Other	3,098.00

OTHER GOVERNMENT

Intergovernmental Revenues	\$ 500.00
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CHARGES FOR SERVICES

Income from Departments	\$ 1,000.00
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MISCELLANEOUS REVENUES

Sale of Municipal Property	\$ 1,000.00
Interest on Investments	2,500.00
Other	600.00

TOTAL REVENUE	\$ 107,057.00
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SUMMARY OF INVENTORY VALUATION
1995

1.	VALUE OF LAND ONLY:	
	A. Current Use	\$ 649,344.00
	B. Conservation (Current Use Values)	63,000.00
	C. Residential	5,702,000.00
	D. Commercial	211,600.00
	E. Total Taxable Land	6,625,944.00
2.	VALUE OF BUILDINGS:	
	A. Residential	\$ 12,015,900.00
	B. Manufactured	828,500.00
	C. Commercial	526,600.00
	D. Total Taxable Buildings	13,371,000.00
3.	UTILITIES:	
	A. New England Power	\$ 400.00
	B. Electric	636,200.00
	C. New England Telephone	476,000.00
4.	VALUATION BEFORE EXEMPTIONS	\$ 21,109,544.00
5.	BLIND EXEMPTIONS	\$ 15,000.00
6.	ELDERLY	\$ 170,000.00
7.	TOTAL EXEMPTIONS	\$ 185,000.00
8.	NET VALUATION	\$ 20,924,544.00

TAX RATE COMPUTATION

TOWN:

APPROPRIATIONS	\$ 297,600.00
LESS: Revenues	107,057.00
Shared Revenue	1,417.00
ADD: Overlay	32,281.00
War Service Credits	2,050.00

NET TOWN APPROPRIATION	\$ 223,457.00
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SCHOOL:

DUE SCHOOL	\$ 423,633.00
LESS: Shared Revenue	8,803.00

NET SCHOOL APPROPRIATIONS	\$ 414,830.00
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COUNTY:

DUE COUNTY	\$ 62,786.00
LESS: Shared Revenues	937.00

NET COUNTY APPROPRIATIONS	\$ 61,849.00
	=====

TOTAL PROP. TAXES ASSESSED	\$ 700,136.00
LESS: War Service Credit	2,050.00

TOTAL PROPERTY TAX COMMITMENT	\$ 698,086.00
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NET ASSESSED VALUATION	\$ 20,924,544.00
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$$700136 \div 20924.544 = 33.46$$

TOWN	\$ 10.67
SCHOOL	19.83
COUNTY	2.96

COMPARATIVE STATEMENT

PURPOSE OF APPROPRIATION	APPRO.	ACT. EXP.	DIFF.
=====	=====	=====	=====
4130 EXECUTIVE	\$ 23,300	\$ 23,784	\$ < 484>
4140 ELECT. REGIST. & VITALS	7,300	7,918	< 618>
4150 FINANCIAL ADMIN.	12,200	10,130	2,070
4152 REVALUATION	2,300	1,720	580
4153 LEGAL	12,000	23,761	<11,761>
4155 PERSONNEL ADMIN.	10,000	4,795	5,205
4191 PLANNING & ZONING	500	84	416
4194 GENERAL GOV'T BUILDINGS	7,400	6,469	931
4195 CEMETERIES	2,500	2,150	350
4196 INSURANCE	21,000	15,419	5,581
4197 ADVERTISING	1,000	816	184
4199 OTHER GEN. GOVERNMENT	4,000	4,000	-0-
4210 POLICE	8,550	7,892	658
4215 AMBULANCE	2,000	2,000	-0-
4220 FIRE DEPARTMENT	7,500	6,172	1,328
4312 HIGHWAYS	81,300	89,962	< 8,662>
4324 SOLID WASTE DISPOSAL	17,000	14,702	2,298
4415 HEALTH AGENCIES	2,200	2,197	3
4419 OTHER HEALTH	1,800	1,735	65
4442 DIRECT ASSISTANCE	3,000	-0-	3,000
4450 LIBRARY	500	500	-0-
4583 PATRIOTIC	2,400	3,095	< 695>
4620 ECONOMIC DEVELOPMENT	350	350	-0-
4723 INTEREST ON TAN	12,000	8,137	3,863
4914 CAPITAL RESERVE FUND	54,500	54,500	-0-
4916 EXP. GEN. FUND-TRUST	1,000	1,000	-0-
	<hr/>	<hr/>	<hr/>
TOTALS	\$ 297,600	\$ 293,288	\$ 4,312

STATEMENT OF ESTIMATED AND
ACTUAL REVENUES FOR 1995

SOURCE OF REVENUE	ESTIMATED REVENUE	ACTUAL REVENUE
TAXES:		
Land Use Change Tax	\$ 1,000	\$ -0-
Yield Taxes	7,000	7,040
Interest & Penalties	8,000	9,453
LICENSES, PERMITS & FEES:		
Business Licenses	\$ 200	\$ 363
Motor Vehicle	30,000	33,356
Other Licenses	1,000	2,127
FROM STATE:		
Shared Revenue	\$ 15,000	\$ 14,718
Highway Block	37,000	37,498
State & Federal	25,000	28,374
Railroad & Rooms & Meals Tax	3,000	10,147
OTHER GOVERNMENT:		
Intergovernmental	\$ 2,000	\$ 2,125
CHARGES FOR SERVICE:		
Income from Departments	\$ 3,500	\$ 5,063
MISCELLANEOUS REVENUES		
Sale of Municipal Property		
Interest on Investments	\$ 3,500	\$ 5,012
Rent on Town Property	3,000	2,231
INTERFUND OPERATING TRANSFERS IN		
Capital Reserve Funds		2,338
<hr/>		
TOTALS	\$ 139,200	\$ 159,845

BALANCE SHEET - DECEMBER 31, 1995

ASSETS:

Cash		\$	215,266.17
Housing Program			6,273.85
Capital Reserve Fund			
Cemeteries	\$ 11,390.93		
Dump	19,453.04		
Bridge	64,202.56		
Revaluation	3,208.87		
Fire Dept. - Bldg.	4,487.64		
Fire Dept. - Equip.	7,150.87		
New Town Truck	5,149.97		
Discount Fund	7,301.30		
School - Handicapped	53,004.23		
		\$	175,349.41

ACCOUNTS RECEIVABLE

Uncollected Taxes			
Property - 95	\$110,363.03		
Tax Liens	67,821.10		
		\$	178,184.13

TOWN PROPERTY

Land & Buildings	\$611,653.00		
Equip. & Supplies	666,612.00		
		\$	1,278,265.00

TOTAL ASSETS

\$ 1,853,338.56

LIABILITIES & NET WORTH

ACCOUNTS PAYABLE

School District	\$	313,633.00
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NET WORTH

\$ 1,535,393.56

SURPLUS

\$ 4,312.00

TOTAL LIABILITIES & NET WORTH

\$ 1,853,338.56

BALANCE SHEET - GENERAL FUND
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1995

ASSETS:

Cash	\$	215,266.17
Taxes Receivable		178,184.13
		<hr/>
TOTAL ASSETS	\$	393,450.30
		=====

LIABILITIES:

School District	\$	313,633.00
		<hr/>
TOTAL LIABILITIES	\$	313,633.00
		=====

FUNDS EQUITY:

Undesignated Fund Balance	\$	79,817.30
		<hr/>
TOTAL FUND EQUITY	\$	79,817.30
		<hr/>
TOTAL LIABILITIES & FUND EQUITY	\$	393,450.30
		=====

SCHEDULE OF TOWN PROPERTY

TOWN HALL		
Land & Buildings	\$	75,100.00
Furniture & Equipment		20,000.00
LIBRARY		
Building		16,000.00
Furniture & Equipment		3,500.00
POLICE DEPARTMENT		
Equipment		4,000.00
TOWN GARAGE		
Land & Buildings		32,100.00
Material, Supplies, Equip.		173,372.00
FIRE DEPARTMENT		
Land & Buildings		12,600.00
Equipment		111,840.00
TRANSFER STATION		
Land & Buildings		19,200.00
Equipment		47,000.00
SCHOOL		
Land & Buildings		243,100.00
Equipment		306,900.00
LANDFILL		8,100.00
CEMETERIES		
Village		10,000.00
Emerson		7,200.00
Percy		6,900.00
Blake		3,200.00
TAX DEEDED PROPERTY		53,153.00
COVERED BRIDGE		125,000.00
TOTAL	\$	1,278,265.00

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636
FAX 603 788-3830

June 14, 1995

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Stark
Groveton, New Hampshire 03582

Members of the Board:

In planning and performing our audit of the financial statements of the Town of Stark, New Hampshire for the year ended December 31, 1994 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of the following conditions that should be corrected in order to strengthen internal controls and operating efficiency. This letter does not affect our report dated June 14, 1995 on the financial statements of the Town of Stark, New Hampshire.

Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1. C.D.B.G. Loan Fund Repayment

Payments against loans owed to the C.D.B.G. Loan Fund are being credited fully against principal with no interest charged.

Recommendation

Interest should be computed on all loans according to original loan agreement.

2. Disbursement Procedures

Currently, the Selectmen review the invoice and approve the disbursement. However, they do not indicate on the invoice their approval.

Board of Selectmen
Town of Stark

Recommendation

The Town should prepare a manifest utilizing the check register and attach the supporting documents to the manifest so that the Selectmen can review and indicate their approval of the payment by signing the document.

3. Internal Control Over General Fixed Assets

The Town needs to maintain effective control over and accountability for all fixed assets, and have a physical inventory of fixed assets.

Recommendation

- 1) All departments should develop a complete listing of fixed assets including information regarding cost, date of acquisition, condition, and other pertinent information.
- 2) Town officials should be designated to perform periodic inventory checks to ascertain that the items are properly accounted for and adequately safeguarded.

4. Tax Collector's Records

- (a) Some differences were noted between the taxes committed per the Tax Collector's computer and the warrant signed by the Selectmen and between the abatements per the computer and the abatements approved by the Selectmen.

Recommendation

The Tax Collector should keep a file of all warrants and abatements issued by the Selectmen and perform a reconciliation between them and her computer reports on a regular basis.

- (b) The Tax Collector keeps a manual cash receipts journal in addition to her computerized records but does not reconcile the two.

Recommendation

The Tax Collector should reconcile her cash receipts per computer with her manual records on a regular basis.

- (c) Currently, a discount is applied to all real estate tax bills paid within a specified period of time. While this procedure is allowed under state law, it greatly increases the complexity of the tax collector's job while significantly reducing internal controls. It also complicates the budgeting process as discounts taken are difficult to forecast.

Any change in the discount policy would have to be voted on by the residents of the Town.

Board of Selectmen
Town of Stark

We extend our thanks to the officials and employees of the
Town for their assistance during the course of our audit.

Very truly yours,

Kyeong W Kim. CPA

Kyeong Whan Kim, C.P.A.

EXHIBIT A

**TOWN OF STARK
COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1994**

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS</u>		
Cash	\$ 316,694.71	\$ 4,930.73
Investments	0.00	7,719.59
Taxes Receivable (Net of Allowances for Uncollectables)	179,902.25	0.00
Accounts Receivable	0.00	0.00
Due from Other Governments	2,811.20	0.00
Due from Other Funds	2,338.00	0.00
Tax Deeded Property	0.00	0.00
Total Assets	<u>\$ 501,746.16</u>	<u>\$12,650.32</u>
<u>LIABILITIES AND FUND EQUITY</u>		
<u>Liabilities</u>		
Accrued Payroll and Taxes	\$ 0.00	\$ 0.00
Due to Other Governments	0.00	0.00
Due to School District	325,387.00	0.00
Due to Other Funds	0.00	0.00
Tax Anticipation Notes Payable	<u>150,000.00</u>	<u>0.00</u>
Total Liabilities	<u>475,387.00</u>	<u>0.00</u>
<u>Fund Equity</u>		
Reserved for Endowments	0.00	0.00
Reserved for Tax Deeded Property	0.00	0.00
Designated for Capital Acquisitions	0.00	0.00
Designated for Specific Purposes	0.00	12,650.32
Designated by Trust Instruments	0.00	0.00
Undesignated Fund Balance	<u>26,359.16</u>	<u>0.00</u>
Total Fund Equity	<u>26,359.16</u>	<u>12,650.32</u>
Total Liabilities and Fund Equity	<u>\$ 501,746.16</u>	<u>\$12,650.32</u>

EXHIBIT A

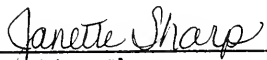
Fiduciary Fund Type Trust Funds	Totals (Memorandum Only) December 31, 1994
\$ 52,355.66	\$ 373,981.10
55,250.81	62,970.40
0.00	179,902.25
0.00	0.00
0.00	2,811.20
0.00	2,338.00
<u>0.00</u>	<u>0.00</u>
<u>\$107,606.47</u>	<u>\$ 622,002.95</u>
\$ 0.00	\$ 0.00
47,984.74	47,984.74
0.00	325,387.00
2,338.00	2,338.00
<u>0.00</u>	<u>150,000.00</u>
<u>50,322.74</u>	<u>525,709.74</u>
6,620.88	6,620.88
0.00	0.00
40,142.17	40,142.17
0.00	12,650.32
10,520.68	10,520.68
<u>0.00</u>	<u>26,359.16</u>
<u>57,283.73</u>	<u>96,293.21</u>
<u>\$107,606.47</u>	<u>\$ 622,002.95</u>

See accompanying notes.

TOWN CLERK'S REPORT
DECEMBER 31, 1995

Auto Permits Issued	\$ 33,202.00
Title Fees	154.00
	<hr/>
	33,356.00
Vital Statistics	325.50
	<hr/>
	33,681.50
Dog Licences	926.50
	<hr/>
	34,608.00
Dog Penalties	154.00
	<hr/>
	34,762.00
Filing Fees	136.52
	<hr/>
	34,898.52
Uniform Commercial (UCC)	255.00
	<hr/>
	35,153.52
Municipal Clerk Fees	846.00
	<hr/>
Total To Treasurer	\$ 35,999.52

I CERTIFY THE ABOVE FIGURES ARE CORRECT
TO THE BEST OF MY KNOWLEDGE.



Janette Sharp
Town Clerk

MS-61

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF STARK YEAR ENDING 12/31/95

DR.	Levy for Year of this Report 1995	PRIOR LEVIES (Please specify years) PRIOR		
		1994		
UNCOLLECTED TAXES				
-BEG. OF YEAR*:		112,198.71		
Property Taxes	XXXXXXXXXXXXXX			
Resident Taxes	XXXXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXXXX	1,067.25		
Yield Taxes	XXXXXXXXXXXXXX			
Utilities				
**Computer Software	21.90			
Error				
TAXES COMMITTED				
-THIS YEAR:	736,377.21	3,612.22	'93 17,200.78	XXXXXXXXXXXXXX
Property Taxes			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change	6,039.32		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	14.99	13.91	'93 2.45	
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected on Delinquent Tax	840.42	8,395.33		
Collected Resident Tax Penalties				
TOTAL DEBITS	\$ 743,293.84	\$ 125,287.42	\$ 17,203.23	\$

*This amount should be the same as last year's ending balance. If not, please explain.

**As confirmed by Avitar Associates of New England

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF STARK YEAR ENDING 12/31/95 **MS-61**

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1995	1994	PRIOR	
REMITTED TO TREAS.				
DURING FY:	545,669.76	115,755.52	'93 17,200.78	
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes	6,039.32	1,067.25		
Utilities				
Interest				
Penalties } _____	840.42	8,395.33		

Discounts Allowed:	Included in abatement figures.			
Abatements Made:	80,070.32	55.41		
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Curr. Levy Deeded	296.00			
Overpayments	14.99	13.91	'93 2.45	
UNCOLLECTED TAXES				
-END OF YEAR:	110,363.03			
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
TOTAL CREDITS	\$ 743,293.84	\$ 125,287.42	\$ 17,203.23	\$

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF STARK

YEAR ENDING 12/31/95

DR.	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Unredeemed Liens Balance at Beg. of Fiscal Yr.	1994	'91, '92, '93 91,302.00		
Liens Executed During Fiscal Yr.	84,247.27			
Interest & Costs Coll. After Lien Execution	1,987.71	11,475.87		
TOTAL DEBITS	\$ 86,234.98	\$ 102,777.87	\$	\$

CR. REMITTANCE TO TREASURER:		'91, '92, '93		
Redemptions	24,692.13	40,417.15		
Int./Costs(After Lien Execution)	1,987.71	11,475.87		
Abatements of Unredeemed Taxes	17,944.26	22,989.69		
Liens <u>Deeded</u> To Municipalities	668.91	1,016.03		
Unredeemed Liens Bal. End of Year	40,941.97	26,879.13		
TOTAL CREDITS	\$ 86,234.98	\$ 102,777.87	\$	\$

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE

John Platt

DATE: 1/31/96

FY95STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL	12/31/95 AMOUNT DUE
ADAM, BRENDA M.	95P2	1	1	0202-0007-0000	12/20/95	1,720.00	1,726.22
ALCANTARA, GAIL	93L1	0	2	0415-0013-0000	05/04/95	3,379.37	3,781.01
	94L1	0	2	0415-0013-0000	03/15/95	1,300.17	1,486.75
	95P1	1	4	0415-0013-0000	06/30/95	618.00	655.38
	95P2	1	4	0415-0013-0000	12/20/95	729.00	731.64
						(6,026.54)	(6,654.78)
BAKER, KELLY &	95P1	4	3	0407-0021-0000	06/30/95	943.00	1,000.05
	95P2	4	3	0407-0021-0000	12/20/95	1,132.00	1,136.09
						(2,075.00)	(2,136.14)
BEATON, RANDY	95P2	5	7	0202-0033-0000	12/20/95	1,095.00	1,098.96
BELANGER, EDMUND	93L1	0	3	0406-0012-0000	03/15/94	1,678.81	2,246.02
	87L1	0	1	0406-0012-0000	03/15/94	246.22	325.87
	94L1	0	3	0406-0012-0000	03/15/95	1,555.85	1,802.13
	95P1	6	5	0406-0012-0000	06/30/95	713.00	756.13
	95P2	6	6	0406-0012-0000	12/20/95	840.00	843.04
						(5,033.88)	(5,974.09)
BENNETT, GEORGE S.	95P1	6	8	0408-0086-0000	06/30/95	734.00	778.40
	95P2	7	1	0408-0086-0000	12/20/95	865.00	868.13
						(1,599.00)	(1,646.53)
BERONEY, JAMES	95P1	8	3	0204-0003-0000	06/30/95	730.00	774.16
	95P1	8	4	0204-0029-0000	06/30/95	6.00	6.36
	95P1	8	5	0204-0030-0000	06/30/95	3.00	3.18
	95P2	8	3	0204-0003-0000	12/20/95	850.00	862.11
	95P2	8	4	0204-0029-0000	12/20/95	7.00	7.03
	95P2	8	5	0204-0030-0000	12/20/95	4.00	4.01
						(1,609.00)	(1,656.85)
BERONEY, JAMES D &	95P1	8	6	0204-0004-0000	06/30/95	69.00	73.17
	95P2	8	6	0204-0004-0000	12/20/95	82.00	82.30
						(151.00)	(155.47)
BILL, PETER A	95P2	8	8	0205-0019-0000	12/28/95	97.69	97.79
BLAKE, GEORGE	93L1	0	4	0409-0010-0000	05/24/95	47.29	52.44
	94L1	0	7	0409-0010-0000	03/15/95	125.70	143.74
	95P1	9	2	0409-0010-0000	06/30/95	51.00	54.09
	95P2	9	2	0409-0010-0000	12/20/95	61.00	61.22
						(284.99)	(311.49)
BOIVIN, DENNIS	94L1	0	8	0202-0038-0000	03/15/95	217.79	295.04
	94L1	0	9	0202-0054-0000	03/15/95	166.45	236.34
	95P1	9	4	0202-0038-0000	06/30/95	743.00	787.95
	95P1	9	5	0202-0054-0000	06/30/95	167.00	177.10
	95P2	9	4	0202-0038-0000	12/20/95	876.00	879.17
	95P2	9	5	0202-0054-0000	12/20/95	198.00	198.72
						(2,368.24)	(2,574.32)
BOIVIN, DORIS	95P1	9	7	0202-0030-0000	11/08/95	759.62	772.86
	95P2	9	7	0202-0030-0000	12/20/95	1,183.00	1,187.28
						(1,942.62)	(1,960.14)
BOIVIN, RONALD	95P1	10	2	0202-0031-000A	11/22/95	134.00	135.72
	95P2	10	2	0202-0031-000A	12/20/95	411.00	412.49
						(545.00)	(548.21)
CAMARA, DONA	95P1	13	1	0407-0002-0000	06/30/95	118.00	125.14
	95P2	13	1	0407-0002-0000	12/20/95	150.00	150.54
						(268.00)	(275.68)
CARON, GEORGE	95P2	13	4	0408-0029-0000	12/20/95	2,016.00	2,023.29
CARON, RICHARD	95P2	13	6	0408-0027-0000	12/20/95	206.00	206.74

FY95STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG LN	PARCEL ID	DUE DT	UNPAID BAL	12/31/95 AMOUNT DUE
COTE, RICHARD	95P2	20 4	0202-0043-0000	12/20/95	629.00	631.27
COVILL, RICHARD R	95P2	21 4	0412-0023-0000	12/20/95	677.00	679.45
CROSBY, BRADFORD	95P1	21 5	0419-0001-0005	06/30/95	109.00	115.59
	95P2	21 7	0419-0001-0005	12/20/95	129.00	129.47
				(	238.00)	(245.06)
CROTEAU, DENNIS	94L1	0 16	0203-0027-0000	12/14/95	178.55	180.05
	95P1	21 6	0203-0027-0000	06/30/95	311.00	329.81
	95P2	21 8	0203-0027-0000	12/20/95	425.00	426.54
				(	914.55)	(936.40)
CULP, TERRY	93L1	0 10	0407-0014-0000	03/15/94	96.13	127.23
	93L1	0 11	0407-0017-0000	03/15/94	77.05	101.98
	95P1	22 5	0407-0012-0000	06/30/95	27.00	28.63
	95P1	22 6	0407-0014-0000	06/30/95	38.00	40.30
	95P1	22 7	0407-0017-0000	06/30/95	38.00	40.30
				(	276.18)	(338.44)
DAMIANI, GERARD MICH	94L1	0 17	0411-0008-0000	03/15/95	33.26	38.03
	95P1	24 3	0202-0045-0000	06/30/95	392.00	415.71
	95P1	24 4	0202-0046-0000	06/30/95	155.00	164.38
	95P1	24 5	0411-0008-0000	06/30/95	57.00	60.45
	95P2	24 2	0202-0045-0000	12/20/95	461.00	462.67
	95P2	24 3	0202-0046-0000	12/20/95	183.00	183.66
	95P2	24 4	0411-0008-0000	12/20/95	67.00	67.24
				(	1,348.26)	(1,392.14)
DAVENPORT, LARRY	95P2	24 5	0202-0037-0000	12/20/95	666.00	668.41
DEMERS, BRUCE	95P2	24 6	0202-0013-0000	12/20/95	1,173.00	1,177.24
DEMERS, DANIEL	95P2	24 7	0204-0008-0000	12/20/95	1,274.00	1,278.61
DUBE, JEAN-PAUL	94L1	0 19	0412-0018-0000	03/15/95	56.70	64.84
	95P1	28 6	0412-0018-0000	06/30/95	8.00	8.48
	95P2	28 5	0412-0018-0000	12/20/95	19.00	19.07
				(	83.70)	(92.39)
EMERY, JOHN	95P1	30 8	0405-0048-0000	06/30/95	45.00	47.72
FARRAR, RAYMOND	95P1	32 1	0202-0040-0000	06/30/95	560.42	594.32
	95P2	32 1	0202-0040-0000	12/20/95	677.00	679.45
				(	1,237.42)	(1,273.77)
FARRELL, ROBERT	93L1	0 18	0405-0028-0000	05/24/95	967.46	1,280.10
	94L1	0 20	0405-0028-0000	03/15/95	909.77	1,040.33
	95P1	32 2	0405-0028-0000	06/30/95	410.00	434.80
	95P2	32 2	0405-0028-0000	12/20/95	493.00	494.78
				(	2,780.23)	(3,250.01)
FOGG, DANIEL	95P2	33 5	0203-0006-0000	12/20/95	1,458.00	1,463.27
FORBUSH, DANIEL	93L1	0 19	0205-0042-0000	03/15/94	1,578.51	2,114.17
	94L1	0 22	0205-0042-0000	03/15/95	839.56	983.04
	95P1	34 3	0205-0042-0000	06/30/95	673.00	713.71
	95P2	34 3	0205-0042-0000	12/20/95	793.00	795.87
				(	3,884.07)	(4,606.79)
FRIZZELL, MARGARET	95P1	34 8	0204-0020-0000	10/04/95	379.68	390.66
	95P1	35 1	0204-0020-000A	06/30/95	37.00	39.24
	95P2	34 8	0204-0020-0000	12/20/95	549.00	550.99
	95P2	35 1	0204-0020-000A	12/20/95	43.00	43.16
				(	1,008.68)	(1,024.05)
FRIZZELL, RAYMOND	95P2	35 2	0407-0007-0000	12/20/95	354.00	355.28
FYSH, ROBERT	95P1	35 5	0203-0003-0000	06/30/95	406.00	430.56
	95P2	35 5	0203-0003-0000	12/20/95	477.00	478.73
				(	883.00)	(909.29)

FY95STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL	12/31/95 AMOUNT DUE
GAGNE, JEANETTE	95P1	36	1	0412-0044-0000	06/30/95	702.00	744.47
	95P2	36	1	0412-0044-0000	12/20/95	827.00	829.99
						(1,529.00)	(1,574.46)
GAUTHIER, ARTHUR W.	94L1	0	25	0203-0010-0000	03/15/95	3,557.38	4,113.89
	95P1	36	4	0203-0010-0000	06/30/95	1,662.00	1,762.54
	95P2	36	5	0203-0010-0000	12/20/95	1,958.00	1,965.08
						(7,177.38)	(7,841.51)
GETTINGS, G.L. INC	93L1	0	22	0411-0033-0000	03/15/94	453.86	600.69
	94L1	0	26	0411-0033-0000	03/15/95	186.74	213.54
	94L1	0	27	0411-0036-0000	03/15/95	207.82	237.64
	95P1	36	7	0411-0033-0000	06/30/95	18.00	19.09
	95P1	36	8	0411-0036-0000	06/30/95	118.00	125.14
	95P2	36	8	0411-0033-0000	12/20/95	30.00	30.11
	95P2	37	1	0411-0036-0000	12/20/95	150.00	150.54
						(1,164.42)	(1,376.75)
GOMES, JOSEPH	95P2	39	1	0411-0030-0000	12/20/95	103.55	103.92
GOHYER, HAROLD	95P2	39	3	0407-0013-0000	12/20/95	500.00	501.81
HAMMON, ARTHUR	94L1	0	28	0205-0009-0000	03/15/95	202.50	254.56
	95P2	41	2	0205-0009-0000	12/20/95	510.00	511.84
						(712.50)	(766.40)
HANEY, ANTHONY	95P2	41	3	0202-0029-0000	12/20/95	234.42	235.27
HAYFORD, HARRISON	93L1	0	24	0411-0039-0000	03/15/94	540.22	739.88
	94L1	0	29	0411-0039-0000	03/15/95	470.51	607.03
	95P1	41	6	0411-0039-0000	06/30/95	203.00	215.28
	95P2	41	6	0411-0039-0000	12/20/95	249.00	249.90
						(1,462.73)	(1,812.19)
HEBERT, ROGER	94L1	0	30	0419-0001-0009	03/15/95	191.06	218.48
	95P1	42	2	0419-0001-0009	06/30/95	161.00	170.74
						(352.06)	(389.22)
HICKEY, MARJORIE	95P1	0	5	0202-0036-0000	10/02/95	1.12	1.15
HIGGINS, KERRY	93L1	0	26	0204-0013-0000	03/15/94	1,148.48	1,545.02
	94L1	0	32	0204-0013-0000	03/15/95	1,024.46	1,194.48
	95P1	43	5	0204-0013-0000	06/30/95	449.00	476.16
	95P2	43	5	0204-0013-0000	12/20/95	599.00	601.17
						(3,220.94)	(3,816.83)
HIXGDON, FREDERICK J	94L1	0	33	0409-0017-0000	03/15/95	89.60	102.46
HOPPS, HARRY	93L1	0	27	0201-0011-0000	03/15/94	1,425.53	1,886.70
	94L1	0	34	0201-0011-0000	03/15/95	1,322.49	1,512.28
	95P1	44	5	0201-0011-0000	06/30/95	604.00	640.54
	95P2	44	5	0201-0011-0000	12/20/95	711.00	713.57
						(4,063.02)	(4,753.09)
INTERNATIONAL PAPER	95P2	45	1	0405-0044-0000	12/20/95	52.00	52.19
INTERNATIONAL PAPER	95P2	45	2	0419-0001-0000	12/20/95	656.00	658.37
INTERNATIONAL PAPER	95P2	45	3	0405-0046-0000	12/20/95	11.00	11.04
	95P2	45	4	0405-0053-0000	12/20/95	106.00	106.38
						(117.00)	(117.42)
JAMES RIVER PAPER CO	95P2	46	1	0409-0002-0000	12/20/95	22.00	22.08
	95P2	46	2	0409-0005-0000	12/20/95	437.00	438.58
	95P2	46	3	0409-0005-000A	12/20/95	556.00	558.01
						(1,015.00)	(1,018.67)
JOHNSON, PETER	95P1	47	5	0405-0039-0000	06/30/95	511.00	541.91
	95P2	47	2	0405-0039-0000	12/20/95	603.00	605.18
						(1,114.00)	(1,147.09)
KEDDY, FRANCIS	93L1	0	30	0201-0038-0000	03/15/94	2,876.31	3,831.82

FY95STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL	12/31/95 AMOUNT DUE
	94L1	0	37	0201-0038-0000	03/15/95	2,657.90	3,085.33
	95P1	50	3	0201-0038-0000	06/30/95	1,227.00	1,301.23
	95P2	50	3	0201-0038-0000	12/20/95	1,446.00	1,451.23
						(8,207.21)	(9,669.61)
KEISER, STEVE	94L1	0	38	0201-0027-0000	03/15/95	172.54	197.30
	95P1	50	4	0201-0027-0000	06/30/95	151.00	160.13
	95P2	50	4	0201-0027-0000	12/20/95	187.00	187.68
						(510.54)	(545.11)
KING, RAYMOND & JEAN	95P1	51	2	0405-0012-0000	06/30/95	390.00	413.59
	95P2	51	2	0405-0012-0000	12/20/95	460.00	461.66
						(850.00)	(875.25)
KNAPP, MAYNARD	95P2	51	3	0408-0106-0000	12/20/95	1,476.20	1,481.54
LACHANCE, JOHN	95P2	52	2	0411-0021-0000	12/20/95	1,392.00	1,397.03
LAVIGNE, DIANNE	93L1	0	35	0202-0010-0000	03/15/94	667.66	908.65
LINDEN, BRUCE	95P2	54	8	0401-0006-0000	12/20/95	12.00	12.04
MARTIN, ARWOOD & HEL	95P2	56	8	0205-0049-0000	12/20/95	0.10	0.10
MASON, HARLEY	95P1	57	3	0203-0021-0000	06/30/95	1,448.51	1,536.13
	95P2	57	3	0203-0021-0000	12/20/95	1,763.00	1,769.38
						(3,211.51)	(3,305.51)
MASSON, DAVID P &	95P2	57	4	0411-0020-0000	12/20/95	664.00	666.40
MAYHEW, ROBERT	95P2	57	6	0203-0005-0000	12/20/95	137.00	137.50
	95P2	57	7	0205-0050-0000	12/20/95	304.00	305.10
	95P2	57	8	0205-0051-0000	12/20/95	522.00	523.89
						(963.00)	(966.49)
MAYHEW, ROBERT & JOS	95P2	58	2	0203-0012-0000	12/20/95	3,098.00	3,109.20
MCGRAVEY, WILLIAM	95P2	58	4	0408-0014-0000	12/20/95	241.00	241.87
MICKELBORO, TYRONE	95P2	58	8	0204-0006-0000	12/20/95	366.00	367.32
MINICHELLO, ROBERT	94L1	0	42	0408-0114-0000	12/14/95	2,904.02	2,940.32
	95P1	59	8	0408-0114-0000	06/30/95	1,342.00	1,423.18
	95P2	59	7	0408-0114-0000	12/20/95	1,611.00	1,616.83
						(5,857.02)	(5,989.33)
NEW ENGALND, TELEPHO	95P1	62	5	OUTL-0002-0NET	06/30/95	7,311.00	7,753.27
NORMAND, ROBERT	95P2	65	4	0205-0025-0000	12/20/95	1,358.00	1,362.91
PARKS, NEAL	95P2	67	7	0407-0005-0000	12/20/95	603.00	605.18
PEEL, DAVID	95P1	66	2	0202-0039-0000	06/30/95	17.00	18.03
	95P1	66	3	0407-0016-0000	06/30/95	8.00	8.48
	95P2	68	2	0202-0039-0000	12/20/95	30.00	30.11
	95P2	68	3	0407-0016-0000	12/20/95	19.00	19.07
						(74.00)	(75.69)
PEEL, II DAVID	95P1	66	4	0202-0049-0000	06/30/95	1,031.00	1,093.37
	95P2	68	4	0202-0049-0000	12/20/95	1,236.00	1,240.47
						(2,267.00)	(2,333.84)
PEPPER, BRUCE	93L1	0	39	0419-0001-0004	03/15/94	393.14	520.32
	94L1	0	44	0419-0001-0004	03/15/95	376.11	430.08
	95P1	67	3	0419-0001-0004	06/30/95	158.00	167.56
	95P2	69	2	0419-0001-0004	12/20/95	197.00	197.71
						(1,124.25)	(1,315.67)
PERCY SUMMER CLUB	93L1	0	41	0407-0022-0000	03/15/94	130.16	172.27
	94L1	0	46	0407-0022-0000	03/15/95	143.70	164.32
	95P1	67	5	0407-0022-0000	06/30/95	81.00	85.90
						(354.86)	(422.49)
PERRAS, PAUL	95P1	67	6	0408-0034-0000	12/20/95	460.60	462.27
	95P2	69	5	0408-0034-0000	12/20/95	1,659.00	1,665.00
						(2,119.60)	(2,127.27)
PERRY, THOMAS	93L1	0	43	0202-0041-0000	03/15/94	688.68	911.47

FY95STARK COLLECTOR RECEIVABLES

OWNER	WINT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL	12/31/95 AMOUNT DUE
	94L1	0	47	0202-0041-0000	03/15/95	1,378.67	1,576.52
	95P1	67	8	0202-0041-0000	06/30/95	630.00	668.11
	95P2	69	7	0202-0041-0000	12/20/95	756.00	758.73
PIERCE, RAY	93L1	0	44	0411-0032-0000	05/10/95	(3,453.35)	(3,914.83)
	94L1	0	48	0411-0032-0000	03/15/95	1,119.94	1,478.57
	95P1	68	4	0411-0032-0000	06/30/95	1,042.73	1,192.37
	95P2	70	3	0411-0032-0000	12/20/95	478.00	506.92
						573.00	575.07
						(3,213.67)	(3,752.93)
RIDDING, ANN MARIE	95P2	73	5	0408-0045-0000	12/20/95	26.60	26.70
RIFT, SHANE M	94L1	0	49	0203-0016-0000	03/15/95	2,062.85	2,381.88
	95P1	72	1	0203-0016-0000	06/30/95	949.00	1,006.41
	95P2	74	1	0203-0016-0000	12/20/95	1,140.00	1,144.12
						(4,151.85)	(4,532.41)
ROGERS, MURRAY	93L1	0	46	0411-0009-0000	12/14/95	654.71	660.20
	94L1	0	50	0411-0009-0000	03/15/95	2,082.57	2,404.43
	95P1	72	3	0411-0009-0000	06/30/95	1,092.00	1,158.06
	95P2	74	4	0411-0009-0000	12/20/95	1,287.00	1,291.65
						(5,116.28)	(5,514.34)
ROLFE, ROBERT	95P1	72	6	0409-0001-0000	06/30/95	5.00	5.30
	95P1	72	7	0409-0006-0000	06/30/95	163.00	172.86
	95P2	74	7	0409-0001-0000	12/20/95	15.00	15.05
	95P2	74	8	0409-0006-0000	12/20/95	202.00	202.73
						(385.00)	(395.94)
ROLFE, THOMAS	94L1	0	51	0409-0007-0000	06/01/95	26.84	29.66
	95P1	72	8	0409-0007-0000	06/30/95	200.00	212.10
	95P2	75	1	0409-0007-0000	12/20/95	245.00	245.89
						(471.84)	(487.65)
SARGENT, BRADLEY	95P1	74	5	0203-0017-0000	08/09/95	874.00	919.99
	95P2	76	5	0203-0017-0000	12/20/95	999.00	1,002.61
						(1,873.00)	(1,922.60)
SHANNON, JOE	87L1	0	2	0201-0040-0000	03/15/94	2,128.26	2,816.77
	94L1	0	55	0201-0040-0000	03/15/95	63.11	95.17
	94L1	0	56	0201-0042-0000	03/15/95	1,353.68	1,570.94
	94L1	0	57	0415-0010-0000	03/15/95	685.54	806.92
	95P1	75	3	0201-0040-0000	06/30/95	11.00	11.67
	95P1	75	4	0201-0042-0000	06/30/95	604.00	640.54
	95P1	75	5	0415-0010-0000	06/30/95	425.00	450.71
	95P2	77	4	0201-0040-0000	12/20/95	12.00	12.04
	95P2	77	5	0201-0042-0000	12/20/95	772.00	774.79
	95P2	77	6	0415-0010-0000	12/20/95	500.00	501.81
						(6,554.59)	(7,681.36)
SHANNON, JOE &	95P1	75	6	0201-0042-0000	06/30/95	60.00	63.63
	95P2	77	7	0201-0042-0000	12/20/95	70.00	70.25
						(130.00)	(133.88)
SHANNON, JOSEPH &	94L1	0	58	0201-0042-0000	03/15/95	168.08	192.20
SHANNON, MARALYN	93L1	0	53	0203-0001-0000	03/15/94	1,473.23	1,974.83
	95P1	75	7	0203-0001-0000	06/30/95	1,057.00	1,120.94
	95P2	77	8	0203-0001-0000	12/20/95	1,268.00	1,272.59
						(3,798.23)	(4,368.36)
SMITH, DIANNE	94L1	0	59	0202-0010-0000	03/15/95	837.97	981.22
	95P1	76	6	0202-0010-0000	06/30/95	381.00	404.05
	95P2	78	6	0202-0010-0000	12/20/95	449.00	450.62
						(1,667.97)	(1,835.89)
SPRAGUE, ANDREA	95P2	79	8	0204-0015-0000	12/20/95	172.00	172.62

FY95STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG LN	PARCEL ID	DUE DT	UNPAID BAL	12/31/95 AMOUNT DUE
SPURRELL, ROGER JR	94L1	0 60	0404-0004-0000	03/15/95	1,007.43	1,175.00
	95P1	78 2	0404-0004-0000	11/25/95	22.19	22.45
	95P2	80 2	0404-0004-0000	12/20/95	538.00	539.95
					(1,567.62)	(1,737.40)
ST. GERMAIN, MICHAEL	94L1	0 61	0405-0017-0000	05/10/95	527.38	588.50
	95P1	78 4	0405-0017-0000	06/30/95	347.00	367.99
	95P2	80 4	0405-0017-0000	12/20/95	409.00	410.48
					(1,283.38)	(1,366.97)
ST. ONGE, RICHARD	93L1	0 56	0411-0038-0000	03/15/94	696.82	922.25
	94L1	0 62	0411-0038-0000	03/15/95	1,662.38	1,900.94
	95P1	78 5	0411-0038-0000	06/30/95	790.00	837.79
	95P2	80 5	0411-0038-0000	12/20/95	930.00	933.36
					(4,079.20)	(4,594.34)
ST. PIERRE, ROBERT	95P1	78 6	0412-0054-0000	06/30/95	126.00	133.62
	95P2	80 6	0412-0054-0000	12/20/95	148.00	148.54
					(274.00)	(282.16)
STEADY, GEORGE GORDO	95P2	82 3	0203-0019-0000	12/20/95	7.00	7.03
	95P2	82 4	0414-0003-0000	12/20/95	13.00	13.05
	95P2	82 5	0414-0004-0000	12/20/95	480.00	481.74
					(500.00)	(501.82)
STEARNS, PHILIP JR.	95P1	81 6	0411-0013-0000	12/15/95	398.43	400.53
	95P2	82 6	0411-0013-0000	12/20/95	904.00	907.27
					(1,302.43)	(1,307.80)
SWALLOW, JEFFREY	94L1	0 64	0412-0053-0000	03/15/95	1,127.63	1,312.45
	95P1	82 6	0412-0053-0000	06/30/95	594.00	629.93
	95P2	83 6	0412-0053-0000	12/20/95	714.00	716.58
					(2,435.63)	(2,658.96)
SWIFT, MILLARD	95P1	82 7	0419-0001-0007	06/30/95	198.00	209.98
	95P2	83 7	0419-0001-0007	12/20/95	244.00	244.88
					(442.00)	(454.86)
TIERNEY, DAVID & VER	93L1	0 61	0202-0027-0000	03/15/94	1,362.12	1,827.78
	94L1	0 65	0202-0027-0000	03/15/95	1,259.90	1,486.70
	95P1	83 5	0202-0027-0000	06/30/95	574.00	608.72
	95P2	84 5	0202-0027-0000	12/20/95	690.00	692.50
					(3,886.02)	(4,615.70)
TIPPITT, ROBERT	93L1	0 62	0205-0030-0000	11/03/95	86.27	88.74
	93L1	0 63	0409-0019-0000	03/15/94	608.24	805.01
	94L1	0 66	0205-0030-0000	03/15/95	1,220.65	1,395.82
	94L1	0 67	0409-0019-0000	03/15/95	554.01	633.51
	95P1	84 1	0205-0030-0000	06/30/95	556.00	589.63
	95P1	84 2	0409-0019-0000	06/30/95	252.00	267.24
	95P2	85 1	0205-0030-0000	12/20/95	667.00	669.41
	95P2	85 2	0409-0019-0000	12/20/95	307.00	308.11
					(4,251.17)	(4,757.47)
TRANT, JOSEPH &	94L1	0 68	0407-0003-0000	03/15/95	2,235.48	2,556.29
	95P1	84 3	0407-0003-0000	06/30/95	664.00	704.17
	95P2	85 3	0407-0003-0000	12/20/95	795.00	797.88
					(3,694.48)	(4,058.34)
VAN BUSKIRK, KEITH	95P2	87 5	0407-0012-0000	12/20/95	42.00	42.15
	95P2	87 6	0407-0014-0000	12/20/95	54.00	54.20
	95P2	87 7	0407-0017-0000	12/20/95	55.00	55.20
					(151.00)	(151.55)
VEINOTTE, EVERETT	95P2	88 1	0412-0010-0000	12/20/95	17.00	17.06
VEINOTTE, EVERETT &	95P2	88 2	0412-0032-0000	12/20/95	1,034.00	1,037.74



Line of men
standing in the
center of the
field.



FY95STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL	12/31/95 AMOUNT DUE
VENTOLA, RONALD	95P1	87	8	0407-0015-0000	06/30/95	290.00	307.54
	95P2	88	3	0407-0015-0000	12/20/95	352.00	353.27
						(642.00) (	660.81)
VINYARD, DON	95P1	88	2	0412-0015-0000	06/30/95	605.00	641.60
	95P2	88	5	0412-0015-0000	12/20/95	713.00	715.58
						(1,318.00) (	1,357.18)
WARNER, SHIRLEY ANN	94L1	0	70	0411-0037-0000	05/31/95	306.79	339.17
WARNER, SHIRLY ANN	95P1	89	3	0411-0037-0000	06/30/95	132.00	139.99
	95P2	89	3	0411-0037-0000	12/20/95	166.00	166.60
						(298.00) (	306.59)
WENTWORTH, BARRY	93L1	0	66	0412-0029-0000	11/16/94	436.13	524.31
	94L1	0	71	0412-0028-0000	03/15/95	23.09	49.40
	94L1	0	72	0412-0029-0000	03/15/95	635.92	750.18
	95P1	89	8	0412-0028-0000	06/30/95	3.00	3.18
	95P1	90	1	0412-0029-0000	06/30/95	290.00	307.54
	95P2	89	7	0412-0028-0000	12/20/95	4.00	4.01
	95P2	89	8	0412-0029-0000	12/20/95	342.00	343.24
						(1,734.14) (	1,981.86)
WENTWORTH, LUCILLE	93L1	0	67	0412-0012-0000	03/15/94	1,918.53	2,564.19
	94L1	0	73	0412-0012-0000	03/15/95	1,788.64	2,068.32
	95P1	90	4	0412-0012-0000	06/30/95	829.00	879.15
	95P2	90	3	0412-0012-0000	12/20/95	978.00	981.54
						178,184.13	194,839.49

TREASURER'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1995

GENERAL FUND:

Balance on hand 12-31-94	\$ 316,694.51
Total Receipts to Treasurer	+ 928,248.36
	<hr/>
	\$ 1,244,942.87
ACCURED INTEREST 1995	+ 5,012.01
	<hr/>
	\$ 1,249,954.88
LESS PAYMENTS	- 1,035,792.05
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	\$ 214,162.83
BANK CHARGES	- 3,011.36
	<hr/>
	\$ 211,151.47
VOIDED CHECKS	+ 12.75
	<hr/>
	\$ 211,164.22
	=====
Balance on Statement	
12-31-95	\$ 215,266.17
Outstanding Deposits	+ 19,393.64
	<hr/>
	\$ 234,659.81
Outstanding Checks	- 23,495.59
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	=====
Beginning Balance 1-1-96	\$ 211,164.22

I CERTIFY THAT THE ABOVE FIGURES ARE CORRECT
TO THE BEST OF MY KNOWLEDGE.

Susan H. Croteau
SUSAN H. CROTEAU, TREASURER

SUMMARY OF REVENUES

Revenues from Tax Collector	\$ 776,854.16
Revenues from Town Clerk	35,999.52
Revenue From State & Federal	90,735.60
Revenue From Local Sources	19,706.45
Miscellaneous	9,964.54
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TOTAL REVENUES	\$ 933,260.27

SUMMARY OF EXPENDITURES

General Government	\$ 100,887.75
Public Safety	16,064.05
Highway Department	89,962.39
Sanitation	14,702.12
Health	3,932.24
Culture & Recreation	3,945.01
Debt Service	8,136.98
Payment to Capital Reserve	55,500.00
Payment to County	62,786.00
Payment to School	435,387.00
Tax Anticipation Note	150,000.00
Tax Lien	84,247.27
Miscellaneous	13,252.60
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TOTAL EXPENDITURES	\$ 1,038,803.41

DETAILED STATEMENT OF REVENUES

3107	Property Tax 95	\$	546,580.97
3108	Property Tax 94		117,582.71
3109	Property Tax 93		17,200.78
3185	Yield Tax		7,106.57
3192	Property Tax Interest 95		757.43
3190	Property Tax Interest 94		8,545.90
3193	Yield Tax Interest		82.84
3195	Redemption		65,097.94
3196	Redemption Interest		13,466.03
3197	Overpayments		432.99
3210	Business Licenses & Permits		
	Filing Fees		136.52
	Ucc Fees		255.00
3220	Motor Vehicle Permit Fees		33,356.00
3290	Other Licenses , Permits & Fees		
	Municipal Clerk Fees (Decals)		846.00
	Dog Licenses		926.50
	Vitals		325.50
3504	Fines & Penalties		
	Dog Fines		154.00
3351	Shared Revenue Block Grant		14,717.65
3353	Highway Block Grant		37,497.80
3356	State & Federal Forest Reimbursement		28,373.58
3359	Other State Grants		10,146.57
3379	Revenue From Other Government		2,125.00
3401	Income From Departments		5,063.28
3404	Garbage		869.18
3409	Other (Police)		60.00

DETAILED STATEMENT OF REVENUES (CONT)

3500	Miscellaneous (Special)	\$	1,217.50
3501	Sale of Municipal Property		7,019.99
3502	Interest on Investments		5,012.01
3503	Rent on Town Property		2,231.00
3506	Insurance Dividends		3,735.03
3915	Transfer from Cap. Reserve Funds		2,338.00
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TOTAL REVENUES		\$	933,260.27

DETAILED STATEMENT OF EXPENDITURES

4130 - EXECUTIVE

Coulombe, Lise - Salary	\$	12,098.00
Coulombe, Lise - Expenses		457.10
N H Municipal Association Dues		600.00
Eich, James - Salary		1,000.00
Eich, James - Expenses		185.61
Registry of Deeds		356.46
Nynex		692.28
Gibson, Sr., James		1.72
Groveton Postmaster		1,765.16
Platt, Jo Ann		26.76
A & B Computers		45.00
Quill Inc.		894.36
A T & T		334.25
Avitar & Associates		1,252.29
Butterworth Legal Publishers		236.23
Petty Cash		50.00
NHGFOA		175.00
Homestead Press		53.70
Staples		89.61
Coos County		175.00
NHLWAA		25.00
Cartographics		600.00
Forbush, Maurice		30.00
Lyndonville Office Supply		298.00
Sharp, Janette		2.75
Frizzell, Everett - Salary		1,000.00
Frizzell, Everett - Expenses		339.77
Cloutier, Jr., Albert		1,000.00
		<hr/>
	\$	23,784.05

DETAILED STATEMENT OF EXPENDITURES

4140 - ELECTION, REGISTRATION & VITALS

Sharp, Janette - Salary	\$ 4,218.00
Sharp, Janette - Expenses	424.27
State of NH, Treasurer	227.00
Smith & Town Printers	1,696.00
Homestead Press	63.99
Maclean Hunter Report	49.50
Coulombe, Lise	50.00
Spaulding, Victor	50.00
Pepau, Sr., John	50.00
Gibson, Diana	50.00
Croteau, Donald	25.00
Wentworth, Judith	105.00
Spaulding, Nancy	65.00
Lunn, Bonnie	80.00
Hopps, Jr., Francis	50.00
Eich, James	50.00
Frizzell, Everett	50.00
Caron, Ronald	50.00
Department of Agriculture	264.50
Clam Shell Restaurant	15.00
NH City & Town Clerks Assoc. - Dues	57.00
Landry, Lillian	38.00
Trend Business Forms	85.83
National Market Report	104.00
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	\$ 7,918.09

4150 - FINANCIAL ADMINISTRATION

Homestead Press	\$ 105.61
Croteau, Susan - Salary	1,000.00
Croteau, Susan - Expenses	223.30
Platt, Jo Ann - Salary	4,800.00
Platt, Jo Ann - Expenses	251.70
NH Tax Collector Assoc. - Dues	35.00
The Margate on Winnepesauke	277.24
Francis J. Dineen & Company, CPA	3,200.00
Sharp, Janette	23.00
Croteau, Donald	91.29
Pepau, Jr., John	50.00
A & B Computers	45.00
CPI Printing	27.86
	<hr/>
	\$ 10,130.00

DETAILED STATEMENT OF EXPENDITURES

4152 - REVALUATION OF PROPERTY

Avitar	\$	1,700.18
NH Association of Assessing Officials		20.00
		<hr/>
	\$	1,720.18

4153 - LEGAL

Russell & Ransmeier	\$	21,496.23
Avitar		1,790.00
Legal Deposition		425.00
Bruno Associates		50.00
		<hr/>
	\$	23,761.23

4155 - PERSONNEL ADMINISTRATION

Berlin City Bank - Federal Tax Deposit	\$	11,987.44
W/T, Social Security, Medicare		< 7,192.31>
		<hr/>
	\$	4,795.13

4156 - MISCELLANEOUS W/T

Haney, Anthony	\$	< 80.00>
Sharp, Janette		< 40.00>
Demers, Dean		< 40.00>
		<hr/>
	\$	< 160.00>

4191 - PLANNING & ZONING

Butterworth Legal Publishers	\$	74.25
Spaulding, Victor		10.08
		<hr/>
	\$	84.33

DETAILED STATEMENT OF EXPENDITURES

4194 - GENERAL GOVERNMENT BUILDINGS

Haney, Anthony - Salary	\$	934.37
Haney, Anthony - Expenses		27.97
Johnson Fuel		618.24
PSNH		1,379.77
Ryan Fuel Service		660.80
Prescott Farms		25.86
Emerson & Son		229.74
Stark General Store		9.25
White's Septic Service		446.00
Perras Ace Hardware		98.39
Anderson, Michael		550.00
Gibson, Sr., James		40.00
Community Co-op		248.98
Ron's Electric		1,200.00
		<hr/>
	\$	6,469.37

4195 - CEMETERIES

Haney, Anthony - Salary	\$	1,019.23
Spaulding, Jared - Salary		792.50
Spaulding, Jared - Expenses		6.09
Spaulding, Joshua		27.50
Stark General Store		32.47
Eich, James		70.00
Martin's Agway		37.20
Emerson & Son		35.01
McCormack Memorials		100.00
Spaulding, Victor		30.00
		<hr/>
	\$	2,150.00

4196 - INSURANCE

Liberty Mutual	\$	5,446.00
NN Municipal Association		9,973.00
		<hr/>
	\$	15,419.00

DETAILED STATEMENT OF EXPENDITURES

4197 - ADVERTISING

North Country Publishing	\$	729.07
Berlin Reporter		87.30
		<hr/>
	\$	816.37

4199 - OTHER GOVERNMENT

Ainsworth Land Management	\$	4,000.00
		<hr/>
	\$	4,000.00

4210 - POLICE

Radio North	\$	63.80
Croteau, Donald - Salary		887.36
Croteau, Donald - Expenses		167.59
Emerson & Son		51.00
Hopps, Jr., Francis - Salary		5,000.00
Hopps, Jr., Francis - Expenses		1,211.20
Gall's		160.95
Lancaster District Court - Juvenile Program		350.00
		<hr/>
	\$	7,891.90

4215 - AMBULANCE

Northumberland Ambulance Corp.	\$	2,000.00
		<hr/>
	\$	2,000.00

4220 - FIRE DEPARTMENT

Nynex	\$	836.23
PSNH		670.19
Ryan's Fuel		727.72
Stark Volunteer Fire Department		2,120.00
Northern NH Fire Mutual Aid Pact		100.00
		<hr/>

SUBTOTAL	\$	4,454.14
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DETAILED STATEMENT OF EXPENDITURES

4220 - FIRE DEPARTMENT (CONT)

A T & T	\$	26.45
Fire Tech. & Safety		484.64
Lunn, Ronald		70.65
Lunn, Ronald - Expenses		42.66
Pepau, Jr., John		44.27
Wentworth, Travis		32.20
Hickey, James		44.27
Hickey, James - Expenses		17.16
Gibson, Sr., James		44.27
Gibson, Sr., James - Expenses		50.66
Demers, Dean		10.42
Boivin, Maurice		10.42
Coulombe, Carl		10.42
Wentworth, Clark		10.42
Gibson, Jr., James		9.82
St. Onge, Richard		9.82
Smith, John		9.82
Boivin, Debbie		9.82
Transit Truck Repair		591.88
Community Co-op Oil		173.49
Inland Divers		14.45

	SUBTOTAL	\$	1,718.01
PREV. PAGE	SUBTOTAL		4,454.14

TOTAL	\$	6,172.15
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4312 - HIGHWAY DEPARTMENT

Wentworth, Barry - Salary	\$	13,524.75
Wentworht, Barry - Expenses		5.00
Demers, Dean - Salary		3,024.25
Gibson, Sr., James		632.00
Gibson, Sr., James - Labor		270.00
Berlin Spring		55.20
Currier Sales		402.06
White Mountain Mack		226.45
Wentworth, Travis		505.00
State of NH - Treasurer		3,648.45
PSNH		1,014.76

1st SUBTOTAL	\$	23,307.92
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DETAILED STATEMENT OF EXPENDITURES

4312 - HIGHWAY DEPARTMENT (CONT)

Nynex	\$	398.67
The Oil Man, Inc.		1,226.51
Air-Flo Manufacturing Company		326.33
The Country Auto		794.26
Citgo Petroleum		1,496.86
AD Sanel		702.27
Atlantic		1,189.28
A T & T		149.97
M & M Equipment		209.83
Merriam Graves		150.00
Waldon, Inc.		85.32
Leon Costello		472.24
Northern Hydraulics		160.77
RC Hazelton		621.39
Emerson & Son		532.41
Kelley's Auto Parts		729.14
Lunn, Ronald		240.00
Brown's Concrete		1,232.35
Arthur Whitcomb		1,414.76
Stark General Store		554.44
Cloutier Sand & Gravel		12,499.30
Isaacson Steel		65.00
Sargent & Son		400.00
Hews Co. Inc.		200.55
James Lowe - Chloride		2,698.92
Demers, Daniel		1,405.00
Demers, Alfred		323.12
NH Bituminous		24,664.88
Anderson, Michael		12.50
AD Excavating		2,670.00
Berlin Insulation		1,890.00
White Mountain Lumber		400.00
Haney, Anthony		230.00
Spaulding, Victor		15.00
AR Sandri, Inc.		4,100.00
Roberts Brook Farm		165.00
Cargill Salt Eastern		1,408.75
Coulombe, Carl		362.50
Ron's Electric		417.60
Labonville, Inc.		39.55

	SUBTOTAL	\$	66,654.47
PREV. PAGE	SUBTOTAL		23,307.92
	TOTAL	\$	89,962.39

DETAILED STATEMENT OF EXPENDITURES

4324 - SOLID WASTE

Spaulding, Victor - Salary	\$	3,745.35
AVRRDD		5,926.13
Normandeau Trucking		1,875.00
Wentworth, Barry		337.50
PSNH		457.83
Nynex		445.07
City of Berlin		267.74
Emerson & Son		50.31
State of NH - Treasurer		50.00
Gibson, Sr., James		160.00
Pepau, Sr., John		56.70
Twin Mountain Fence Company		250.00
A T & T		6.47
Demers, Dean		40.00
Perras Ace		156.13
Newport Sand & Gravel		135.00
Croteau, Donald		126.00
Coulombe, Carl		100.80
Advanced Recycling		184.70
Jewell Resources		331.39
		<hr/>
	\$	14,702.12

4415 - HEALTH AGENCIES

Weeks Home Health	\$	1,917.24
Dr. Robert Hinkley		155.00
UCVMHS		125.00
		<hr/>
	\$	2,197.24

4419 - OTHER HEALTH

Senior Fellowship	\$	700.00
Tri-County CAP		600.00
Big Brothers/Sisters		200.00
Robert Hinkley		35.00
Red Cross		200.00
		<hr/>
	\$	1,735.00

DETAILED STATEMENT OF EXPENITURES

4510 - BONDS - TIMBER TAX

Harley Mason	\$	1,824.00
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4550 - LIBRARY	\$	500.00
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4583 - PARTIOTIC

Ada Ball	\$	65.00
Granite State Stamp Company		16.70
Northumberland Computer		16.95
American Legion		25.00
Green Earth Nursery		25.80
McCormack Memorials		2,940.00
Stark General Store		5.56

	\$	3,095.01
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4620 - STA-NORTH	\$	350.00
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4711 - PAYMENTS ON TAN	\$	150,000.00
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4723 INTEREST ON TAN	\$	8,136.98
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4915 - TRANSFERS CAPITAL RESERVE FUNDS

Dump	\$	2,000.00
Bridge		43,000.00
New Town Truck		2,000.00
Fire Department - Building		1,000.00
Fire Department - Equipment		6,500.00

	\$	54,500.00
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4916 - EXP. GEN. FUND - TRUST ACCOUNT

Capital Reserve Fund - Discount	\$	1,000.00
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	\$	1,000.00
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DETAILED STATEMENT OF EXPENDITURES

4931 - PAYMENT TO COUNTY

Coos County Treasurer	\$ 62,786.00
	<hr/>
	\$ 62,786.00

4933 - TAXES PAID TO SCHOOL

Stark School District	\$ 435,387.00
	<hr/>
	\$ 435,387.00

5000 - TAX LIEN

Stark Tax Collector	\$ 84,247.27
	<hr/>
	\$ 84,247.27

5001 - ABATEMENTS

Estelle Bergeron	\$ 121.00
	<hr/>
	\$ 121.00

5002 - REFUNDS

Margaret Frizzell	\$ 165.51
Richard Verrier	68.00
George Craggy	7.00
Field Rider	1,359.23
Connie Huntington	551.49
Robert Beaven	93.00
John Kauffmann	1,564.13
George Lamphere	1,825.08
James Espy	673.87
Rhoda Margesson	364.08
Beatrice Tuttle	50.00
Tyrone & Sandra Mickelboro	892.01
James Espy	18.63
Percy Summer Club	326.70
	<hr/>
	\$ 7,958.73

DETAILED STATEMENT OF EXPENDITURES

5003 - OVERPAYMENTS

Gerard Beland	\$	12.75
Virginia Morgan		28.65
Lena Whitcomb		6.00
James River Corp.		105.00
Steven Boudle		31.35
Richard Cook		17.80
Kerry Desfosses		5.71
Ronald Lunn		19.00
Tamera Ripel		20.00
Everett Russell		47.50
Bohdan Snihurowych		43.75
		<hr/>
	\$	337.51

5004 - BANK CHARGES

Insufficient Funds	\$	3,011.36
		<hr/>
	\$	3,011.36

TOWN OF STARK, NEW HAMPSHIRE
HOUSING PROGRAM REPORT
FOR THE PERIOD JAN. 1, 1995 TO DEC. 31, 1995

BEGINNING BALANCE		\$ 4,652.43	=====
PROGRAM INCOME	\$ 1,530.42		
ACCRUED INTEREST	91.00		
TOTAL REVENUE:		\$ 1,621.42	
ENDING BALANCE 12-31-95		\$ 6,273.85	=====

Report of The Trust Funds of the City or Town of

STAR K on December 31, 19 95
(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first three funds in alphabetical order	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank, insurance, or other investment, or common stock, or other)	PRINCIPAL			Balance End of Year	Balance Beginning of Year	INCOME DURING YEAR			Balance End of Year	Grand Total of Principal & Income at End of Year
				Balance Beginning of Year	New Funds Created	Cash Gains or Losses			Percent	Amount	Expended During Year		
1-7-82	DUMP ACCOUNT	FOR DUMP	STOCKS AND BONDS	19,174.50	738.63	8,247.93	0	0	CLOSED OUT ACCOUNT	9-14-95			
1-14-82	TRUST FUND ACCOUNT	FOR TRUST FUND	STOCKS AND BONDS	19,203.84	8,052.84	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
2-12-82	REVALUATION ACCOUNT	FOR REVALUATION	STOCKS AND BONDS	3,108.48	50.01	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
2-12-82	DUMP ACCOUNT	FOR DUMP	STOCKS AND BONDS	17,172.13	2,315.91	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
2-12-82	TRUST FUND ACCOUNT	FOR TRUST FUND	STOCKS AND BONDS	30,776.68	43,105.88	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
2-12-82	REVALUATION ACCOUNT	FOR REVALUATION	STOCKS AND BONDS	3,158.82	50.15	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
2-31-82	BUILDING FUND	FOR BUILDING	STOCKS AND BONDS	3,301.34	186.30	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
1-3-76	TRUST FUND ACCOUNT	FOR TRUST FUND	STOCKS AND BONDS	1,000.00	0.00	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
1-3-76	TRUST FUND ACCOUNT	FOR TRUST FUND	STOCKS AND BONDS	1,187.81	52.94	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
1-3-76	TRUST FUND ACCOUNT	FOR TRUST FUND	STOCKS AND BONDS	7,150.87	0.00	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
2-12-82	REVALUATION ACCOUNT	FOR REVALUATION	STOCKS AND BONDS	3,000.00	2,149.87	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
1-3-76	TRUST FUND ACCOUNT	FOR TRUST FUND	STOCKS AND BONDS	6,000.00	1,381.30	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
2-12-82	REVALUATION ACCOUNT	FOR REVALUATION	STOCKS AND BONDS	38,146.28	1,195.11	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
10-16-82	TRUST FUND ACCOUNT	FOR TRUST FUND	STOCKS AND BONDS	1,235.08	3,207.42	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
2-12-82	REVALUATION ACCOUNT	FOR REVALUATION	STOCKS AND BONDS	3,113.37	116.96	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			
			TOTAL	145,778.31	62,283.45	9,442.95	0	0	CLOSED OUT ACCOUNT	9-14-95			

STARK PUBLIC LIBRARY
REPORT FOR 1995

CASH ON HAND DECEMBER 31, 1994	\$278.30	
Deposits		
- Town Appropriation 1995	500.00	
	<hr/>	
Total Income		\$778.30
Expenses		
- Books Purchased	\$161.78	
- Window Boxes	21.00	
- Librarian Salary	220.00	
- Christmas Program	34.35	
	<hr/>	
Less Total Expenses		\$437.13
		<hr/>
Balance on Hand December 31, 1995		\$341.17

The Selectmen continue to work with the Trustees to improve the walkway. The Trustees are also considering renovations to the inside of the Library. Our Summer Reading Program and Christmas Program continue to be popular with the children from Stark Village School. New books were purchased again this year through the school.

Respectfully submitted,

Valarie Gauthier
Susan Fogg

TRUSTEES

PLANNING BOARD REPORT

TO STARK RESIDENTS:

The year 1995 ended on a busy note for your Planning Board.

Most of the year was taken up with Mr. John Kauffmann's subdivision of the old Frizzell Farm and land located in Percy.

Much time was taken in locating and verifying property and water lines, many of which had been lost over the years. By December, with all abutters satisfied with the subdivision, the Planning Board approved the plan. We also dealt with a subdivision at South Pond. This subdivision had been done in 1983 and 1989 without town approval. Again with all the abutters approving, the Board legalized this plan in December.

John Tilton and Barry Wentworth were appointed to the Board last spring to fill two vacant seats. These appointments expire in March.

The Planning Board meets the fourth Thursday of every month at 7:30 pm at the Town Hall.

We are always looking for interested citizens to serve on the Board, especially alternates. Please let us know if you are interested.

VICTOR SPAULDING
CHAIRMAN

SCHOOL REPORT

Report of the School District

of the

Town of Stark, N.H.

For Fiscal Year Ending June 30, 1995

**ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF STARK**

Fiscal Year Ended June 30, 1995

ORGANIZATION/ADMINISTRATION

SCHOOL BOARD

TERM EXPIRES

Bradley Sargent, Chairman
Jean Minichiello
Daniel Fogg

1997
1996
1998

SUPERINTENDENT OF SCHOOLS

Robert C. Mills - Tel. 636-1437
Sandra Call, Secretary
Janet Bennett, Data Processing

BUSINESS MANAGER

Peggy L. Goodale

STARK VILLAGE SCHOOL

Charles R. Witters - Principal/Grades 5 & 6
Nancy Spaulding - Grades 3 & 4
Annetta McGinnis, Grades 1 & 2
Kathleen Chandler - Kindergarten/Special Education

TREASURER

Susan Croteau

CLERK

Janette Sharp

MODERATOR

Victor Spaulding

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark,
qualified to vote in district affairs:

You are hereby notified to meet in the Stark Village School in said district on Tuesday, March 12, 1996, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 7:00 o'clock in the evening.

1. To choose by non-partisan ballot the following district officers for the ensuing year: a district clerk, a district treasurer, and one member of the school board for the ensuing three years.

Given under our hands at Stark this 22nd day of February, 1996.

SCHOOL
BOARD

Bradley Sargent
Jean Minichiello
Daniel Fogg

A True Copy of Warrant - Attest:

Bradley Sargent
Jean Minichiello
Daniel Fogg

SCHOOL
BOARD

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet in the Stark Village School in said district on Tuesday, March 12, 1996, at 3:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To see if the district will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be available to the district under said program. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such programs.
3. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid, or other funds for the educational purposes as may now or hereafter be forthcoming from the State, Federal or other governmental unit or from private sources which become available during the fiscal year.
4. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district.
5. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 22nd day of
February, 1996.

SCHOOL
BOARD

Bradley Sargent
Jean Minichiello
Daniel Fogg

A True Copy of Warrant - Attest:

Bradley Sargent
Jean Minichiello
Daniel Fogg

SCHOOL
BOARD

BALANCE SHEET
JUNE 30, 1995

<u>ASSETS</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Cash	\$54,396.71				\$48,983.91
Taxes Rec.	5,360.10				
Interfund Rec.					3,000.00
Int'gov'l Rec.	15,387.00	\$375.00		\$168.00	
Total Assets	\$75,143.81	\$ 375.00		\$168.00	\$51,983.91
<u>LIABILITIES</u>					
Interfund Payables		\$ 375.00		\$8,848.88	
Int'gov'l Pay	\$ 3,000.00				
Deferred Rev.	12,377.68				
Other Payables	14,682.00				
Total					
Liabilities	\$30,059.68	\$ 375.00	-0-	\$8,848.88	-0-
Reserve for Special Purposes					51,983.91
Unreserved Fund Balance	45,084.13	-0-	-0-	(8,680.88)	
Total Fund Equity	\$45,084.13	-0-	-0-	(8,680.88)	\$51,983.91
TOTAL LIABILITIES & FUND EQUITY	\$75,143.81	\$ 375.00	-0-	\$ 168.00	\$51,983.91

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1995

<u>LOCAL</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Current					
Appropriation	\$385,387.00				
Earnings on					
Investments	1,051.70				1,586.22
Food Service				5,414.85	
SAU Assessment					
Other Local					
Revenue	8,243.03				
Transfer from					
General Fund				6,000.00	3,000.00
Transfer from					
Capital Projects					
Fund					
Total Local					
Revenue	\$394,681.73	-0-	-0-	\$11,414.85	\$4,586.22

REVENUE FROM STATE SOURCES

Foundation Aid	122,937.98				
Building Aid	<u>16,661.26</u>				
Total Revenue					
from State					
Sources	\$139,599.24	-0-	-0-	-0-	-0-

REVENUE FROM FEDERAL SOURCES

Chapter II		\$1,492.00			
Child Nutr/Prog				\$7,271.00	
Elem./Second.		483.00			
Fed Forest Fund	\$15,098.59				
Medicaid	<u>617.29</u>				
Total Revenue					
from Federal					
Sources	\$ 15,715.88	\$1,975.00	-0-	\$7,271.00	-0-
TOTAL REVENUE	\$ 549,996.85	\$1,975.00	-0-	\$18,685.85	\$4,586.22

**STARK SCHOOL DISTRICT
ESTIMATED REVENUES**

<u>Source</u>	<u>Current 1995-1996</u>	<u>Estimate 1996-1997</u>
<u>State Revenue</u>		
Foundation Aid	102,222	129,123
Building Aid	16,661	16,661
<u>Federal Revenue</u>		
EICA Chapter II/Other	2,500	2,500
Child Nutrition	7,000	7,000
Federal Forest Land	12,378	9,500
<u>Local Revenue</u>		
Unreserved Fund Balance	45,084	1,000
Lunch Sales	5,000	5,000
District Assessment	<u>423,633</u>	<u>473,432</u>
TOTAL REVENUES AND		
DISTRICT ASSESSMENT	\$614,478	\$644,216

SUPERINTENDENT'S SALARY

Alfred W. St.Cyr - 1994-1995

Northumberland School District's Share	\$30,347.26
Stratford School District's Share	9,817.54
Stark School District's Share	<u>6,921.72</u>
TOTAL	\$47,086.52

Francis W. Bruni - 1994-1995

Northumberland School District's Share	\$ 4,228.00
Stratford School District's Share	1,368.00
Stark School District's Share	<u>964.00</u>
TOTAL	\$ 6,560.00

BUSINESS MANAGER'S SALARY

Peggy L. Goodale - 1994-1995

Northumberland School District's Share	\$18,485.00
Stratford School District's Share	5,980.00
Stark School District's Share	<u>4,216.00</u>
TOTAL	\$28,681.00

**STARK SCHOOL DISTRICT
Comparative Budgets**

	BUDGET 94-95	EXPENDED 94-95	BUDGET 95-96	PROPOSED 96-97	VARIANCE
<u>EXPENDITURES</u>					
<u>1100 Regular Instruction</u>					
110 Salaries	85,168.00	89,897.46	89,411.00	91,975.00	2,564.00
111 Aide Salaries	3,440.00	4,036.30	3,504.00	3,504.00	0.00
120 Substitute Salaries	1,440.00	1,485.00	1,220.00	1,224.00	4.00
210-213 Health/Life & Disability	17,380.00	17,261.66	15,017.00	15,879.00	862.00
214-299 Employee Benefits (fixed)	11,994.00	13,670.51	12,341.00	13,070.00	729.00
310 Art & Music	6,074.00	867.36	6,254.00	6,380.00	126.00
320 Improvement/Instruct.	2,000.00	1,000.00	2,000.00	2,000.00	0.00
440 Repairs & Maintenance	450.00	0.00	1,096.00	1,100.00	4.00
561 Public Tuition	247,695.00	220,991.85	252,497.00	277,192.00	24,695.00
610 Supplies	4,505.00	4,843.56	4,685.00	4,238.00	- 447.00
630 Textbooks	935.00	4,408.50	1,380.00	2,314.00	934.00
640 Periodicals	170.00	110.90	77.00	75.00	- 2.00
741 Add'l Equipment	508.00	679.76	660.00	0.00	- 660.00
	<u>381,759.00</u>	<u>359,252.86</u>	<u>390,142.00</u>	<u>418,951.00</u>	<u>28,809.00</u>
<u>1200 Special Education</u>					
110 Salaries	12,200.00	9,499.88	9,800.00	10,100.00	300.00
111 Aide Salaries	9,829.00	8,908.76	3,504.00	3,504.00	0.00
112 Speech Aide Salaries	4,673.00	0.00	0.00	0.00	0.00
210-230 Employee Benefits	5,456.00	3,651.16	2,689.00	2,810.00	121.00
300-599 Purchased Services	16,803.00	17,297.49	24,146.00	24,146.00	0.00
610 Supplies	330.00	372.12	331.00	333.00	2.00
630 Textbooks/Workbooks	0.00	0.00	0.00	0.00	0.00
640 Periodicals	<u>30.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<u>49,321.00</u>	<u>39,729.41</u>	<u>40,470.00</u>	<u>40,893.00</u>	<u>423.00</u>

<u>1400 Co-Curricular</u>						
610	Supplies	150.00	152.21	125.00	312.00	187.00
741	Add'l Equipment	460.00	473.70	285.00	0.00	- 285.00
810	Dues/Fees	875.00	700.00	900.00	950.00	50.00
		<u>1,485.00</u>	<u>1,325.91</u>	<u>1,310.00</u>	<u>1,262.00</u>	<u>- 48.00</u>
 <u>2120 Guidance Services</u>						
390	Other Prof. & Tech	9,000.00	5,908.00	7,000.00	7,000.00	0.00
610	Supplies	<u>0.00</u>	<u>0.00</u>	<u>128.00</u>	<u>182.00</u>	<u>54.00</u>
		9,000.00	5,908.00	7,128.00	7,182.00	54.00
 <u>2130 Health Services</u>						
390	Other Prof. & Tech	1,000.00	1,000.00	1,333.00	1,460.00	127.00
610	Supplies	<u>160.00</u>	<u>64.21</u>	<u>127.00</u>	<u>125.00</u>	<u>- 2.00</u>
		<u>1,160.00</u>	<u>1,064.21</u>	<u>1,460.00</u>	<u>1,585.00</u>	<u>125.00</u>
 <u>2210 Improvement of Instruction</u>						
320	Instructional Improvement	360.00	332.95	360.00	360.00	0.00
580	Expense/Travel	<u>150.00</u>	<u>150.00</u>	<u>150.00</u>	<u>150.00</u>	<u>0.00</u>
		<u>510.00</u>	<u>482.95</u>	<u>510.00</u>	<u>510.00</u>	<u>0.00</u>
 <u>2220 Educational Media</u>						
440	Repairs & Maintenance	410.00	386.65	372.00	372.00	0.00
450	Rentals	366.00	341.00	315.00	320.00	5.00
610	Supplies	<u>20.00</u>	<u>0.00</u>	<u>20.00</u>	<u>25.00</u>	<u>5.00</u>
630	Textbooks	200.00	335.35	200.00	682.00	482.00
640	Periodicals	<u>50.00</u>	<u>0.00</u>	<u>80.00</u>	<u>80.00</u>	<u>0.00</u>
		<u>1,046.00</u>	<u>1,063.00</u>	<u>987.00</u>	<u>1,479.00</u>	<u>492.00</u>

2310 School Board Services

110 Salaries	2,055.00	1,900.00	2,155.00	2,205.00	50.00
230 FICA	158.00	145.36	165.00	169.00	4.00
300-599 Purchased Services	4,500.00	6,003.82	4,950.00	4,950.00	0.00
810 Dues/Fees	1,028.00	1,027.86	1,028.00	1,028.00	0.00
	<u>7,741.00</u>	<u>9,077.04</u>	<u>8,298.00</u>	<u>8,352.00</u>	<u>54.00</u>

2320 SAU Services

351 SAU Services	30,746.00	30,746.00	32,015.00	33,440.00	1,425.00
	<u>30,746.00</u>	<u>30,746.00</u>	<u>32,015.00</u>	<u>33,440.00</u>	<u>1,425.00</u>

2400 School Administration

110 Salaries	3,059.00	3,016.45	3,121.00	3,215.00	94.00
222 Teachers Retirement	77.00	0.00	78.00	97.00	19.00
230 FICA	234.00	230.71	239.00	246.00	7.00
532 Postage/Petty Cash	175.00	105.00	175.00	175.00	0.00
580 Expenses/Travel	150.00	222.25	150.00	150.00	0.00
610 Supplies	175.00	97.00	175.00	175.00	0.00
810 Dues/Fees	290.00	275.00	290.00	500.00	210.00
	<u>4,160.00</u>	<u>3,946.41</u>	<u>4,228.00</u>	<u>4,558.00</u>	<u>330.00</u>

2540 Operation/Maintenance

110-116 Salary - Custodian	3,995.00	3,793.80	3,995.00	4,276.00	281.00
214-299 Employee Benefits	631.00	610.23	631.00	633.00	2.00
400-499 Repairs/Disposal	1,000.00	3,538.03	1,500.00	1,800.00	300.00
500-599 Insurance/Telephone	3,112.00	2,891.95	3,112.00	3,439.00	327.00
610 Supplies	2,210.00	1,276.25	2,210.00	2,210.00	0.00
652 Electricity	3,285.00	4,563.63	4,500.00	4,815.00	315.00
653 Fuel	2,600.00	1,950.00	3,000.00	3,000.00	0.00
657 Bottled Gas	900.00	783.48	1,200.00	1,000.00	- 200.00
741 Add'l Equipment	0.00	0.00	0.00	0.00	0.00
742 Replacement Equipment	0.00	0.00	0.00	0.00	0.00
	<u>17,733.00</u>	<u>19,407.37</u>	<u>20,148.00</u>	<u>21,173.00</u>	<u>1,025.00</u>

2550 Transportation Services

110 Salaries	7,256.00	8,071.65	7,421.00	7,566.00	145.00
214-299 Employee Benefits	1,285.00	3,811.49	1,348.00	1,340.00	- 8.00
513 Transportation	14,900.00	15,113.35	14,900.00	15,150.00	- 250.00
656 Gasoline	3,200.00	1,678.10	2,500.00	2,200.00	- 300.00
741 Add'l Equipment		0.00	0.00	0.00	0.00
	<u>26,641.00</u>	<u>28,674.59</u>	<u>26,169.00</u>	<u>26,256.00</u>	<u>87.00</u>

5000 Other Outlays

5100 Debt Service On Bond					
830 Principal On Debt	45,000.00	45,000.00	45,000.00	45,000.00	0.00
842 Interest On Debt	12,150.00	12,150.00	9,113.00	6,075.00	- 3,038.00
	<u>57,150.00</u>	<u>57,150.00</u>	<u>54,113.00</u>	<u>51,075.00</u>	<u>- 3038.00</u>

5220 Transfer to Fed. Projects

880 Transfer	2,500.00	0.00	2,500.00	2,500.00	0.00
	<u>2,500.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>

5240 Transfer Food Service

880 Transfer	30,000.00	6,000.00	25,000.00	25,000.00	0.00
	<u>30,000.00</u>	<u>6,000.00</u>	<u>25,000.00</u>	<u>25,000.00</u>	<u>0.00</u>

5250 Transfer Capital Reserve

880 Transfer	0.00	3,000.00	0.00	0.00	0.00
	<u>0.00</u>	<u>3,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOTAL

	<u>620,952.00</u>	<u>566,827.75</u>	<u>614,478.00</u>	<u>644,216.00</u>	<u>29,738.00</u>
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**STARK SCHOOL DISTRICT
DETAILED STATEMENT OF PAYMENTS 1994-95**

1000 INSTRUCTION

359,421.66

1100 REGULAR PROGRAMS

110	Teachers		89,897.46
111	Aides Salaries		4,036.30
120	Sub. Teachers		1,485.00
210	Health Insurance		16,408.50
213	Life & Disability		853.16
214	Workman's Comp.		3,935.00
222	Teachers' Retirement		1,694.45
230	FICA		7,287.85
260	Unemployment Comp.		86.21
270	Tuition Reimbursement		667.00
310	Other Instruction-Art		867.33
320	Improvement of Instruction		1,000.00
	Alan Farnsworth	1,000.00	
561	Public Tuition		220,991.85
	Northumb.Sch. Dist.	220,991.85	
610	Supplies		4,843.52
	A & B Computers	339.50	
	Ames Dept. Store	86.93	
	Barklay School Supply	62.10	
	Beckley-Cardy Co.	179.77	
	Carson-Dellosa P	212.90	
	Chaselle	377.91	
	Colebrook Office	260.34	
	Computer Education	28.50	
	Continental Press	26.64	
	Delta Education	369.46	
	Dick Blick	194.77	
	Educational Insights	71.16	
	Educators Publishing	19.60	
	Frank Schaffer Pro.	29.77	
	G.P.N.	63.90	
	Good Apple	29.40	
	Hearth Song	51.75	
	Heath, D.C.	620.27	
	Ideal School Supply	22.95	
	K. Chandler	84.94	
	L.T.D. Commodities	96.43	
	Lakeshore Learning	44.53	
	McIntire Business	241.35	
	National Business Prod.	237.00	
	Northland Press	45.00	
	Opportunities For Learning	26.90	
	Perras Lumber	39.40	
	Prentice-Hall	32.91	
	Prescott Farms	47.95	
	Rhythm Band Instruments	57.96	
	Scholastic Inc.	79.00	
	Stanton's	59.58	

	Staple's	119.60	
	The Re-print Corp.	40.43	
	Troll Associates	43.95	
	Village Book Store	446.77	
	Weekly Reader Corp	52.20	
630	Textbooks		4,577.34
	Barclay School Sup	51.00	
	Children's Art F	24.00	
	D.C. Heath Comp.	299.59	
	Dominie Press Inc.	122.10	
	Everyday Learning	61.50	
	Harcourt Brace Jon.	168.80	
	J.L. Hammett Co.	39.35	
	Kids Discover	14.95	
	Lingui Systems Inc.	409.79	
	Margaret McCormack	81.25	
	McGraw-Hill, Inc.	1,545.40	
	Northwest Textbook	28.62	
	Perfection Learning Corp.	293.81	
	Raeden Corp.	87.45	
	Rigby Education	846.72	
	Sundance Publishers	295.68	
	The Wright Group	75.55	
	Village Book Store	43.17	
	Zaner Blosor	88.61	
640	Periodicals		110.90
	National Geographic	14.95	
	Sports Illustrated	23.95	
	Union Leader Corp.	72.00	
741	Add'l Equipment		679.76
	Beckley Cardy	384.79	
	Colebrook Office Sup	228.98	
	Sievert's Sporting	65.99	
1200	<u>SPECIAL ED. PROGRAMS</u>		39,729.41
110	Salary		9,499.88
111	Aides Salary		8,908.76
112	Speech Aide Salary		0.00
210	Health Insurance		1,194.79
214	Worker's Comp.		783.00
222	Teachers' Retirement		253.22
230	FICA		1,420.15
390	Other Prof. & Tech.		14,807.25
	Donna Church	9,000.00	
	NCEF	3,170.46	
	Normandeau Trucking	80.00	
	Northumberland Sch Di	1,447.33	
	SAU #20	54.45	
	Stratford School	142.51	
	Weeks Hospital Assoc.	912.50	
519	Other Transportation		1,930.24
	Burt, V.	1,890.74	
	Northu Sch Dist.	31.50	
	Stratford Sch Dist.	8.00	

569	Tuition/Private		560.00	
	Northu Sch Dist.	560.00		
610	Supplies		372.12	
	Chandler, K.	22.77		
	Ideal School Supply	291.72		
	Remittance Process Ctr.	28.94		
	Sage Publications Inc.	28.69		
<u>1400 CO-CURRICULAR</u>				1,325.91
610	Supplies		152.21	
	Ames	30.41		
	Spaulding, N.	5.36		
	The Gym Closet	116.44		
741	Additional Equipment		473.70	
	Gopher Sports Eq.	473.70		
810	Dues/Fees		700.00	
	Stark School Fund	400.00		
	Milan PTA	300.00		
<u>2120 GUIDANCE</u>				5,908.00
390	Other Prof. & Tech.		5,908.00	
	Northum Sch Dist.	5,908.00		
<u>2130 HEALTH SERVICES</u>				1,064.21
390	Other Prof. & Tech.		1,000.00	
	Meunier, D.	35.00		
	Northu Sch Dist-D.Meunier	882.00		
	Weeks Memorial Hosp.	83.00		
610	Supplies		64.21	
	Central Paper	28.90		
	School Health Supply	35.31		
<u>2210 IMPROVEMENT OF INSTRUCTION</u>				482.95
320	Improvement/Instruction		332.95	
	Nat'l Seminars Group	177.95		
	NCEF	40.00		
	The Educ.Company	115.00		
580	Expense/Travel		150.00	
	Spaulding, N.	13.00		
	VanValkenburg, C.	137.00		
<u>2220 EDUCATIONAL MEDIA</u>				1,063.00
440	Repairs/Maintenance		386.65	
	North Country Ed.	386.65		
450	Rentals		341.00	
	North Country Ed.	341.00		
630	Textbooks/Workbooks		335.35	
	Publisher's Quali.	135.66		
	University Book Service	199.69		
<u>2310 SCHOOL BOARD SERVICES</u>				9,131.56
110	Salaries		1,900.00	
230	FICA		145.36	
390	Other Prof. & Tech.		3,253.74	
	Boynton, J.	533.00		
	Croteau, D.	50.00		
	Grzelak & Co.	1,000.00		
	Lakes Reg Ed Serv.	289.74		
	State of NH	583.00		

	Town of Stark	798.00	
522	Insurance Liability		2,000.00
	NH School Boards	2,000.00	
532	Postage/Petty Cash		200.00
	SAU #58	175.00	
	VanValkenburg, C.	25.00	
540	Ads		550.08
	Berlin Reporter	126.25	
	Northu Sch Dist.	25.03	
	School Admin.	304.80	
	Union Leader	94.00	
810	Dues & Fees		1,082.38
	NHSBA	1,027.86	
	Bank Charges	54.52	
<u>2320</u>	<u>SAU SERVICES</u>		30,746.00
351	Management Services		30,746.00
<u>2400</u>	<u>SCHOOL ADMINISTRATION</u>		3,946.41
110	Salary/Administration		3,016.45
230	FICA		230.71
532	Postage/Petty Cash		105.00
	VanValkenburg, C.	105.00	
580	Expense/Travel		222.25
	VanValkenburg, C.	222.25	
610	Supplies		97.00
	Eden Enterprises	97.00	
810	Dues & Fees		275.00
	NHASP	275.00	
<u>2540</u>	<u>OPERATION MAINTENANCE</u>		25,697.08
110	Salaries		3,793.80
214	Workman's Comp.		310.00
230	FICA		290.23
260	Unemployment Comp.		10.00
440	Repairs/Maintenance		5,179.74
	AmeriGas	17.50	
	Croteau, J.	189.00	
	Emerson & Son	376.40	
	Gagne's Carpets	1,590.00	
	Inland Divers	54.00	
	Interstate Fire	78.50	
	Ken's Locksmith	4.25	
	Kipp Alarm	300.00	
	Lancaster Plum/Heating	702.18	
	Northum Sch.	250.10	
	Pelletier, Kerry	3.50	
	Perras Lumber	75.31	
	Red Carpet Cleaning	1,190.00	
	Spaulding, J.	40.00	
	St.Cyr, A.W.	12.00	
	State of NH	7.00	
	White's Septic	290.00	
521	Property Insurance		1,821.00
	NHSBIT	1,821.00	
531	Telephone		1,070.95

	AT&T	56.90	
	Furst Group/ATT	161.99	
	New England Tel.	394.86	
	Nynex	457.20	
610	Supplies		1,276.25
	Ames Department Store	107.98	
	Central Paper	313.45	
	Croteau, D.	75.00	
	Emerson & Son	214.73	
	Kenco	549.54	
	Ken's Locksmithery	15.55	
652	Electricity		4,563.63
	PSNH	4,563.63	
653	Fuel		1,950.00
	Stiles Fuel Co.	1,950.00	
657	Bottled Gas		783.48
	AmeriGas	783.48	
751	New Furniture/Fixtures		4,648.00
	Lord's of Littleton	4,648.00	
<u>2550 TRANSPORTATION SERVICES</u>			28,674.59
110	Salaries		8,071.65
214	Workman's Comp.		3,194.00
230	FICA		617.49
513	Transportation		15,113.35
	Bob Fysh	5.99	
	Bruce Transportation	14,400.00	
	Normandeau	344.79	
	Northumberland Sch. Dist.	334.57	
	Spaulding, N.	24.50	
	Spaulding, V.	3.50	
656	Diesel		1,678.10
	Northum. School Dist.	1,678.10	
<u>5100 DEBT SERVICE</u>			57,150.00
830	Principal On Debt.	45,000.00	
842	Interest of Debt.	12,150.00	
<u>5240 TRANSFER FOOD SERVICE</u>			6,000.00
880	Transfer To Food Service		6,000.00
	Stark Cafeteria	6,000.00	
<u>5250 TRANSFER TO CAPITAL RESERVE ACCOUNT</u>			3,000.00
880	Transfer to Capital Reserve		3,000.00
	Trustees of Trust Funds	3,000.00	

GENERAL FUND: STATEMENT OF EXPENDITURES STARK SCHOOL DISTRICT

For the Fiscal Year Ended June 30, 1995

	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Instruction							
Regular Programs	\$ 95,418.76	\$ 30,932.17	\$222,859.21	\$ 9,531.76	679.76		\$ 359,421.66
Spec. Ed. Prog.	18,408.64	3,651.16	17,297.49	372.12			39,729.41
Voc'l Ed. Prog.							
Other Instr. Prog.				152.21	473.70	700.00	1,325.91
Support Services							
Pupils							
Guidance			5,908.00				5,908.00
Health			1,000.00	64.21			1,064.21
Instructional							
Improvement of			482.95				482.95
Instruction			727.65	335.35			1,063.00
Educ'l Media							
General Admin.							
School Board	1,900.00	145.36	6,003.82			1,082.38	9,131.56
Office of Supt.			30,746.00				30,746.00
School Admin.	3,016.45	230.71	327.25	97.00		275.00	3,946.41
Business							
Operation/Maint.	3,793.80	610.23	8,071.69	8,573.36	4,648.00		25,697.08
Pupil Transport.	8,071.65	3,811.49	15,113.35	1,678.10			28,674.59
Debt Service						57,150.00	57,150.00
Transfer to							
Food Service						6,000.00	6,000.00
Transfer to							
Capital Reserve						3,000.00	3,000.00
TOTAL GENERAL FUND	\$ 130,609.30	\$ 39,381.12	\$308,537.41	\$ 20,804.11	\$ 5,801.46	\$68,207.38	\$ 573,340.78

Grzelak and Company, P.C.
P.O. Box 8
Laconia, New Hampshire 03247

To the Board
Stark School District
Stark, New Hampshire

We have audited the accompanying general-purpose financial statements of the Stark School District as of and for the year ended June 30, 1995, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Stark School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Stark School District as of June 30, 1995, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Stark School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak and Company, P.C., CPAs
Laconia, New Hampshire

September 13, 1995

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

*You have the right to have access to and examine all records relating to your child's education.

*You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special educational referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

**Title IX of the Education Amendments of 1972
Public Law 92-318**

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Robert C. Mills
Title IX Hearing Officer
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

**NON-DISCRIMINATION POLICY
SECTION 504 OF THE REHABILITATION
ACT OF 1973**

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with School Administrative Unit No. 58 are hereby notified that the districts of SAU #58 do not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, their programs and activities.

Any person having inquiries regarding the compliance of School Administrative Unit No. 58 with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Kathleen Marshall
Section 504 Coordinator
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

**STARK SCHOOL DISTRICT
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS**

Upon returning to SAU #58, one of the first changes I noticed was the improvement in the Stark Village School. The addition to the school created a facility for the town to be proud of and which provides a much better learning environment for the students.

I have also been impressed by the work of the "Volunteers for Kids". Many school districts have volunteer programs, but the program in Stark gives many more hours of time than would be expected for a town of this size. It is the willingness of these volunteers to cheerfully donate so much time that I find extraordinary.

One of the major projects for this year is the development of the District Education Improvement Plan. The Department of Education requires each school district to submit a completed plan prior to submitting a consolidated application, which will be the basis for awarding federal funds to school districts for the 1996-97 school year. The District Education Improvement Plan is a requirement, but it is also an opportunity. We must have this plan completed in order to apply for federal funds, but the plan is also a vehicle for us to use to analyze where we want the district to go, and how we should get there. The information gathered from this process will help us to establish priorities based on local needs, and to allocate our resources based upon those priorities. The staff and community volunteers are currently gathering information from the community and students, and are reviewing current practices in order to develop this plan.

Stark has a new principal, Mr. Charles Witters, who has fit in well with the rest of the staff. I have enjoyed visiting the Stark Village School this year. I find that a caring and friendly atmosphere has been created by the staff, students, and community.

Respectfully submitted,

Robert C. Mills
Superintendent of Schools

**STARK VILLAGE SCHOOL
PRINCIPAL'S REPORT
1995-96**

The 1995-96 school year is moving very rapidly. Our major goal, again this year, is to improve the quality of instruction while making the educational experience a wholesome and pleasant one for your children.

The returning faculty/staff are Kathleen Chandler, kindergarten/special education; Annetta McGinnis, grades one/two; Nancy Spaulding, grades three/four; Elizabeth Shulman, music; Jeannine Astle, Chapter I tutor; Cinda Wentworth, classroom aide; Michael Axelrod, guidance counselor; Donna Church, speech; Ellen Pepau, cook; Victor Spaulding, custodian; Bob Fysh, bus driver; and Mary Beth Gibson, volunteer library aide. Cheryl Cloutier is our volunteer art teacher, starting in February.

The only new staff member at the Stark Village School is myself. I am the principal and grades five/six teacher. I have been in the field of education for 24 years as a teacher, teaching principal, and supervising principal. I earned a bachelor's degree from King's College, a master's degree in elementary education from Hofstra University, and a certificate of advanced studies (C.A.S.) in administration and planning from the University of Vermont.

It is a real pleasure and privilege working with the teachers, staff, students, parents, and the wonderful community members of Stark. My goal is to have the Stark Village School continue to be a safe, caring place, where students will learn the academics as well as the skills necessary to live in our society. The entire staff is great, and each individual member is certainly striving to see this goal fulfilled.

The "Volunteers for Kids" program is in its third year and is the best one I have ever seen or had the opportunity to work with. This group, once again, took on the traditional Thanksgiving dinner under the leadership of Sue Fogg, chairperson. She was aided by students, faculty, staff, community members, and businesses. The individual volunteers help out in the classrooms and other needed areas. THANK YOU ALL SO MUCH!

The students and faculty gathered food for Project Homebound for Thanksgiving food boxes which were distributed to all the residents at Millbrook Inn to share. We also participated in the Scholastic Book Fair. With our "share/profit", we will be able to increase our library collection. In January, the students will be participating in the St. Jude's Math-a-thon.

In the fall, Debbie Boivin headed up a major fundraiser for the school which paid for seven weeks of ice skating at the Notre Dame Arena in Berlin. Ice skating enhances the physical education program. On the next to last day, there were enough funds for a meal from Kentucky Fried Chicken. Also in the fall, the fifth and sixth grade classes went to the Craft Fair at the Fairbanks Museum.

We are looking forward to an excellent second semester at the Stark Village School. Please come and visit the school. Many good things are happening.

Respectfully submitted,

Charles R. Witters, Jr.
Principal

GRADE PLACEMENT CHART
(As of September, 1995)

<u>Grade</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Kathleen Chandler	10							10
Annetta McGinnis		7	7					14
Nancy Spaulding				7	9			16
Charles Witters						7	5	12
	10	7	7	7	9	7	5	52

JUNIOR HIGH SCHOOL

Gabrielle Brown
 Jamie Croteau
 Bobbi-Jo Fysh
 Bryan Mason
 Chris Pepau
 Sarah Savage
 Mary Kate Daley
 Jennie Judson
 Catrina Lachance
 Stefanie Minichiello

Christina Coulombe
 Dennis Faulkenham Jr.
 Mike Hoyt
 Jill Normand
 David Pelchat
 Crystal Vinyard
 Clifton Fysh
 Ryan Labrecque
 Kristen Lunn
 Shauna Sargent

HIGH SCHOOL

Hillary Andritz
 D.J. Boivin
 Paul Brown
 Jessie Colebank
 Matthew Eich
 Rebecca Fogg
 Jennifer Lunn
 Jarod Rogers
 Bradley Shedd
 Michael Simino Jr.
 Jason Hand
 Tamsen Smithers
 Ricky Cloutier
 Maranda Demers
 Martha Eich
 Jared Spaulding
 Michelle Hale

Kim Hoyt
 Angelique Rogers
 Angela Veinotte
 Kristina Hickey
 Jeff Adam
 Glen Caron
 Anne Cote
 Wesley Cookson
 Matt Maclean
 Laura Pelchat
 Jessica Sargent
 Phillip Beroney
 Chanda Chadda
 Jake Cote
 Jen Minichiello
 Joseph Westgate

STARK VILLAGE SCHOOL HEALTH SERVICES

1994-1995 YEAR END REPORT

SCREENED	54 - Students screened for height, weight, and B/P
	56 - Students screened for vision
	49 - Students screened for hearing
	10 - Students screened for scoliosis
REFERRALS	29 - Vision and Hearing combined
	3 - Scoliosis
PHYSICALS	9 - Total number of physicals
	9 - Grade 4
IMMUNIZATIONS	7 - Measles, Mumps, & Rubella - Grade 6
	6 - Tetanus - staff
PRE-SCHOOL REGISTRATION	- 10

EVALUATED BY THE SCHOOL NURSE - 13

12 - First Aid
1 - Other Complaints

PROGRAMS

Growing Up Series - Grades 5 & 6
Wellness/AIDS - Grades K-6

Respectfully submitted,

Dorothy Meunier, RN

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STARK, STATE OF NH FOR THE YEAR ENDING DECEMBER 31, 1995

DATE: 1995	NAME OF CHILD	PARENT'S NAME	PLACE OF BIRTH
FEB. 06	HANNAH LEIGH GAUTHIER	VALARIE & ARTHUR (PAQUETTE) GAUTHIER	LITTLETON NH
APR. 25	BEAU BENJAMIN PERRAS	LISA & PAUL (FOGG) PERRAS	LANCASTER NH
APR. 28	JASMINE LEE BAKER	KELLY & ANTHONY (FORTIER) BAKER	LANCASTER NH
JUL. 08	JESSICA JADE RUSSELL	JULIE & EVERETT (VARDZIK) RUSSELL	LANCASTER NH

MARRIAGES REGISTERED
IN THE TOWN OF STARK, STATE OF NH
FOR THE YEAR ENDING DECEMBER 31, 1995

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
JAN. 21	JARED ANGELOS SARGENT	STARK NH	MELODY KAYE SNELLING	NORTHUM- BERLAND NH
MAY 20	THOMAS FRANCIS CONNOLLY	STARK NH	SARA JEAN HANSON	MILAN NH
JUN. 03	BRADLEY FRANCIS HOPPS	STARK NH	CONCETTA MARIE CAVALLERO	STARK NH
JUL. 01	LLOYD D. NOLIN	STARK NH	RONILEE R. SMITHERS	GILMANTON NH
JUL. 01	THEODORE E. CAOUCETTE	MAIDSTONE VT	LOUISE AMY CHAREST	MAIDSTONE VT
AUG. 08	GLEN THOMAS TURMEL	STARK NH	SANDRA LEE HALPIN	STARK NH
DEC. 12	SHANE J. ROGERS	STARK NH	MICHELLE LOUISE HALE	STARK NH

DEATHS REGISTERED
IN THE TOWN OF STARK, STATE OF NH
FOR THE YEAR ENDING DECEMBER 31, 1995

DATE	NAME OF	PLACE OF BIRTH	NAME OF PARENTS
JUN. 03	RONALD P. CURTIS	WESTBROOK ME	RONALD C . BOIVIN CORRINE (SMITH)
JUN. 26	MICHAEL LEO MADORE	BERLIN NH	MAGLOIRE MADORE EMILY (NOLIN)
JUL. 14	BEULAH MAE PARKS	CLARKSVILLE NH	DAVID SHATNEY AVIS (TERRILL)
AUG. 08	KEITH THEODORE PERKINS	BURLINGTON VT	THEODORE PERKINS ARDELLE (SMITH)
AUG. 20	MICHAEL ANTHONY SIMINO, SR.	HARDWICK VT	ROLLIN SIMINO LOUISE (DOWLAND)

